**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>1 - 1</td>
<td>Police Academy Land - IDIQ Service Order</td>
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**Total PO Amount** 15710.01
UNIVERSITY OF NORTH TEXAS AT DALLAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order

DUPLICATE

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<tr>
<td>Snyder, Owain</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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SUPPLIER: 0000022369
Matthew Kosec Consulting LLC
5830 Granite Pkwy Ste 100-288
Plano TX 75024-6771
United States

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

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

<table>
<thead>
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<td>Matthew Kosec Consulting - CIV Lead (DWU)</td>
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Schedule Total: 443.75

Total PO Amount: 443.75

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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

**Attention:** Linda Mooberry  
**Bill To:** UNT System 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>Carolina’s Perfect Solution® Squid, 12” +, Double Injection, Pail</td>
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<td>Formalin Dogfish Shark, 22 to 27”, Double Injection, Pail</td>
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**Authorized Signature**
**Purchase Order**

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

**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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

**Attention:** 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>
<thead>
<tr>
<th>Supplier</th>
<th>Mfg ID</th>
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<td>0000025641 Protiviti Inc</td>
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**Schedule Total**

250000.00

**Total PO Amount**

250000.00

Authorized Signature
Authorized Signature

---

### Purchase Order

**Denton TX 76205**

**United States**

#### Supplier:
0000033808

Byrd, Robert Earl II

340 Marion Rd

Venus TX 76084

United States

#### Ship To:

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Attention: Carlos Cavazos

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 – 1</td>
<td>Byrd, Robert</td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>05/21/2024</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
**Purchase Order**

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

---

**Supplier:** 0000037280  
Tijerina, Adrian  
612 Skyline Bluff Dr  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Carlos 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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<th>Line-Sch</th>
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<td>1.00</td>
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<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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

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

**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
**Purchase Order**

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
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>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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<td>1.00</td>
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**Schedule Total**  
99.00

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

**Purchase Order**

**PURCHASE ORDER**

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

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

**Attention:** 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

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<th>Due Date</th>
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<td>Accent Modification Services/Speech Coaching</td>
<td>YES</td>
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<td>12.00</td>
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<td>100.00</td>
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<td>03/17/2017</td>
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<td>Mileage reimbursement</td>
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<td>48.15</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1248.15
**UNTED Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### 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. |
|-----------------|-----------------
| Laduke, Rebecca A | 940/369-5500  
| Rebecca. Laduke@untsystem.edu |  

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

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**Schedule Total**  
170.02

**Total PO Amount**  
170.02

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**DATE**  
04-06-2017

**REVISION**  
HS763-0000135825

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

---

**TAX EXEMPT?**  

**TAX EXEMPT ID:**  

**REPLENISHMENT OPTION:** Standard

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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<td>Poster printing for Research Appreciation</td>
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**Schedule Total**

| 102.16 |

**Total PO Amount**

| 102.16 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement - Haylie Miller for</td>
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Total PO Amount: 374.77
**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:** 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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<td>Business Meal Reimbursement</td>
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<td>05/02/2017</td>
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**Schedule Total**  
77.51

**Total PO Amount**  
77.51

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

<table>
<thead>
<tr>
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<td>05/11/2017</td>
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**Schedule Total**  
9.84

**Total PO Amount**  
9.84

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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**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></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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<td>05/27/2017</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

**Authorized Signature**
## Purchase Order

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

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

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

**Total PO Amount**  
334.04

Authorized Signature
This is not a valid Purchase Order.
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**Supplier:** 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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

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<td>Weiss - business lunch reimbursement</td>
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<td>1.00</td>
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<td>46.52</td>
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<td>05/22/2017</td>
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<tr>
<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
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<td>1.00</td>
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<td>101.75</td>
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**Total PO Amount** 148.27
## Purchase Order

**Supplier:** 00000000944  
**Pulse, Mark E**  
2097 Brentcove Dr  
Grapevine TX 76051-7826  
United States

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

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<tr>
<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
<td></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

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

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

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<tr>
<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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

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

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<td>Award Money for M.E.T Award - Amulya Tatachar</td>
<td></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
**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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

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

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<tr>
<td>1 - 1 Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
<td>1.00 EA</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

**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:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
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

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

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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></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
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**Schedule Total**

761.00

**Total PO Amount**

761.00

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

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

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

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

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<tbody>
<tr>
<td>Award Money for Weis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</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

### Attention:
TB Clinic

### 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?
Standard

### Tax Exempt ID:

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<tr>
<td>1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<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**

**Authorized Signature**

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

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**Attention**: Surgery

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Denton TX 76205
United States

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<td></td>
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<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>1004.63</td>
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**Schedule Total** 1004.63

**Total PO Amount** 1004.63
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** 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:
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
Standard

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

**Total PO Amount**  
18.35

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Authorized Signature
**Purchase Order**

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<td>Business lunch</td>
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<td>176.55</td>
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**Schedule Total**

176.55

**Total PO Amount**

176.55
**Purchase Order**

**Authorized Signature**

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

---

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

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**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td>0000002731</td>
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<td>1.00</td>
<td>EA</td>
<td>9.16</td>
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<td>06/14/2017</td>
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**Schedule Total** 9.16

**Total PO Amount** 9.16
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

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<td>1 - 1 Freight charges from April order</td>
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<td>1.00</td>
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**Schedule Total**

20.61

**Total PO Amount**

20.61

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**Authorized Signature**

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Schedule Total: 105.82

Total PO Amount: 105.82

Authorized Signature
## Purchase Order

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

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

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

### Total PO Amount
- **Schedule Total:** 200.00
- **Total PO Amount:** 200.00

---

**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

---

**Authorized Signature**
### Purchase Order

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

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

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<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ranger Tickets</td>
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**Schedule Total**  
853.75

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

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

**Supplier:** 000000146  
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

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

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

**Total PO Amount**  
25.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 00000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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

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<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
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**Schedule Total**  
154.26

**Total PO Amount**  
154.26

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

---

**Authorization Signature**

**Purchase Order**

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**Buyer**

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

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

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

**Tax Exempt?**  
Yes

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

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<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49

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**Authorized Signature**
### Purchase Order

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

### Ship To:  
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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

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Line-Sch Item/Description
- [ ] Texas College PPE  
  Stipend Fall 2017

### Mfg ID

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 2500.00

### Extended Amt
- 2500.00

### Due Date
- 07/19/2017

### Schedule Total
- 2500.00

### Total PO Amount
- 2500.00

---

Authorized Signature
**Purchase Order**

**UNITS 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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Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
485.70
## 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

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

### Ship To

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### Attention

**Attention:** Behavioral & Community Health

### 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**  
800.00

**Total PO Amount**  
800.00

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

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**Attention:** GSBS-Dean's Office  
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Denton TX 76205  
United States

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### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
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### Due Date

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

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**Total PO Amount**  

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

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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</table>

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

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

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
# Purchase Order

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

---

**Authorized Signature**

<table>
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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

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

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

---

**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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<table>
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**Schedule Total**  
54.86

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**Total PO Amount**  
54.86

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>Invoice for hotel fees for one night for visiting scholar</td>
<td></td>
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<td>293.21</td>
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**Schedule Total** | 293.21

**Total PO Amount** | 293.21
**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

<table>
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<tr>
<th>Supplier: 0000001171</th>
<th>He, Johnny Jianglin</th>
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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>Business Meal Reimbursement</td>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80

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

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimburse Student for payment of Journal Article processing fee | | 1.00 | EA | 400.00 | 400.00 | 08/10/2017 |

Schedule Total | 400.00 |

Total PO Amount | 400.00 |

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Authorized Signature

---
## Purchase Order

**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>Reimbursement for Tip</td>
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**Schedule Total**  

**Total PO Amount** 25.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 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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<td>Folio #96268 Michael Shankle</td>
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<td>359.70</td>
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**Schedule Total**
359.70

| 2 - 1     | Folio #96269 Jon Schommer |                       | 1.00     | EA  | 179.85   | 179.85       | 08/15/2017   |

**Schedule Total**
179.85

| 3 - 1     | Folio #96270 Benjamin Bluml |                       | 1.00     | EA  | 179.85   | 179.85       | 08/15/2017   |

**Schedule Total**
179.85

| 4 - 1     | Folio #96271 Kristin Darin |                       | 1.00     | EA  | 179.85   | 179.85       | 08/15/2017   |

**Schedule Total**
179.85

| 5 - 1     | Folio #96272              |                       | 1.00     | EA  | 185.50   | 185.50       | 08/15/2017   |

**Schedule Total**
185.50

| 6 - 1     | Folio #96273 Kimberly Scarsi |                     | 1.00     | EA  | 179.85   | 179.85       | 08/15/2017   |

**Schedule Total**
179.85

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

**Purchase Order**

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**Attention:** Pharmacotherapy

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

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**Schedule Total**

359.70

**Total PO Amount**

1624.30

Authorized Signature
**Purchase Order**

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

**Ship To:**

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

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**Schedule Total**

| 7.03 |

**Total PO Amount**

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

Total PO Amount 529.41
### Purchase Order

**Supplier:** 0000011619  
Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
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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<td>travel expenses to attend RF0074 writing retreat at UNTMSC</td>
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**Schedule Total**  
651.24

**Total PO Amount**  
651.24

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

**Attention:** Pharmacotherapy

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

---

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

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---

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

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

488.38

**Total PO Amount**

488.38
## Purchase Order

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

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

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

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<td>940/369-5500</td>
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### Payment Terms

- 30 days Dest, prepay & add GROUND

### Freight Terms

- Dest, prepay & add GROUND

### Shipping Information

- Buyer: Laduke, Rebecca A  
- Phone/ Email: Rebecca.Laduke@untsystem.edu  
- Currency: 

### Replenishment Options

- Standard

### Tax Exempt Information

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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total** 451.94

**Total PO Amount** 451.94
## 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>
<td></td>
</tr>
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**Supplier:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
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  
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United States

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**Schedule Total**  
832.46

**Total PO Amount**  
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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>travel expenses incurred to attend RF0074 writing retreat</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>563.71</td>
<td>563.71</td>
<td>08/22/2017</td>
<td>Standard</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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</table>

Schedule Total: 563.71

Total PO Amount: 563.71

Authorized Signature
**Purchase Order**

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

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<tr>
<td></td>
<td>MacBook Air 13-inch</td>
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<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
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<td>183.00</td>
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<td>09/01/2017</td>
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**Total PO Amount**  
1232.00

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**
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<td></td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

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

**Purchase Order**

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<td>09-14-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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<tr>
<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
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Total PO Amount 13999.92
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: **0000005121** Social Solutions Global Inc  
10801-2 N Mopac Expy Ste 400  
Austin TX 78759  
United States |
<table>
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<tr>
<td>Attention: Behavioral &amp; Community Health</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</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

---

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

---

**Purchase Order**

| Supplier: 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Deliz Olivo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

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

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

<table>
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<th><strong>Line-Sch</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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
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</table>

**Schedule Total**  
23.90

**Total PO Amount**  
23.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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| Authorized Signature | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|
|                      |                      |                      |                      |                      |

---
## Purchase Order

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

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

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

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

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | CharlesRiver_Shuping_ Male | | | 6.00 | EA | | 26.55 | 159.30 | 10/02/2017

**Schedule Total**  
159.30

2 | CharlesRiver_Crate | | | 1.00 | EA | | 18.95 | 18.95 | 10/02/2017

**Schedule Total**  
18.95

3 | CharlesRiver_Shipping | | | 1.00 | EA | | 41.10 | 41.10 | 10/02/2017

**Schedule Total**  
41.10

**Total PO Amount**  
219.35

---

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

---

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

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
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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<th>Extended Amt</th>
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<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>09/28/17</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:** 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States

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

---

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

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<td>1 - 1</td>
<td>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

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**Authorized Signature**
## Purchase Order

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

| Supplier: 0000005943 Meals On Wheels Inc | 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 |
|------------------------------------------|-----------------------------------------------|-------------------------------|-----------------------------------------------|
| **Payment Terms**                        | **Freight Terms**  
30 days  
Dest, prepay & add | **Ship Via**  
GROUND | **Currency** |
| **Buyer** Barraza,Ashley | **Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu | **Buyer Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu |

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<th>Due Date</th>
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<tr>
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<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>1750.00</td>
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<td>2 - 1</td>
<td>Administrative Cost</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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Purchase Order

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<td>2</td>
<td>team luncheon and tips</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>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
**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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

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

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

**Attention:** Pharmaceutical Sciences

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

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

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

**Authorized Signature**

#### Supplier Information
- **Supplier:** 0000001848
- **Spence-Almaguer, Emily Elizabeth**
- **4000 Hulen Pl Apt 470**
- **Fort Worth TX 76107-7383**
- **United 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:
- **SPH-Dean's Office**

#### Tax Exempt?
- **No**

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

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

**Schedule Total**

| 59.80 |

2 - 1 | Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event |  | 1.00 | EA | 143.30 | 143.30 | 10/18/2017

**Schedule Total**

| 143.30 |

3 - 1 | Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report. |  | 1.00 | EA | 24.03 | 24.03 | 10/18/2017

**Schedule Total**

| 24.03 |

**Total PO Amount**

| 227.13 |
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>
<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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<td>Bellevue</td>
<td>WA</td>
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| Tax Exempt? | |  |
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Chronus implementaion Specialis | | 1.00 | EA | 3500.00 | 3500.00 | 10/26/2017 |

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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

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

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

<table>
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<tr>
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Schedule Total  18.95

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<td>3 - 1</td>
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Schedule Total  41.10

Total PO Amount  219.35

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Authorized Signature
**Purchase Order**

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

**Supplier:** 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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<td>11/10/2017</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Subject payment for participation in IR Training Session #13 in IRB Protocol #2015-088 on October 31, 2017. | | 1.00 | EA | 270.00 | 270.00 | 11/01/2017 |

**Schedule Total** 270.00

**Total PO Amount** 270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 1107.00
### Purchase Order

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

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

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

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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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

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

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

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

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

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

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

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<td>Premium Processing Fee</td>
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Schedule Total            12.30

Total PO Amount            12.30
**Purchase Order**

**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

**Tax Exempt?**  
Line-Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
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>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>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total**  

|                | 270.00 |

**Total PO Amount**  

|                | 270.00 |

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

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

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

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<td>2</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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**Schedule Total**  
5.52

**Schedule Total**  
12.78

**Schedule Total**  
35.00

**Total PO Amount**  
53.30

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

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

---

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

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

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

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<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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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: 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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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 Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17
1.00 EA 160.00 160.00 11/13/2017

Schedule Total 160.00

Total PO Amount 160.00
**Purchase Order**

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

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Denton TX 76205  
United States

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

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

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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>EA</td>
<td>137.08</td>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08

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**Purchase Order**

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

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**Attention:** Deliz Olivo

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Denton TX 76205
United States

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

243.78

**Total PO Amount**

243.78

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<td>1 - 1</td>
<td>Global Coaching Session</td>
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<td>3720.00</td>
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Schedule Total 3720.00

Total PO Amount 3720.00
# Purchase Order

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

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

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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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 | Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655. | | 1.00 | EA | 640.00 | 640.00 | 11/15/2017

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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**Authorized Signature**
# Purchase Order

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

### Change Order - Reprint

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<td>Charles River Laboratories Inc</td>
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<tr>
<td>251 Ballardvale Street</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Wilmington MA 01887</td>
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**Schedule Total**  
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**Schedule Total**  
**18.95**

**Schedule Total**  
**41.10**

**Total PO Amount**  
**263.21**
## Purchase Order

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

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

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

**Schedule Total** 605.00

**Total PO Amount** 605.00

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### Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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

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

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<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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**Schedule Total**  
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**Total PO Amount**  
640.00
## Purchase Order

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

### Authorized Signature

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### Details

- **Purchase Order Number**: HS763-0000140885
- **Date**: 11-17-2017
- **Revision**:

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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**: 0000011448
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Inst for CV & Metabolic Dis

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

---

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

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United States

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<td>1</td>
<td>Jackson final invoice</td>
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**Schedule Total**  
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**Total PO Amount**  
1235.49

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**Authorized Signature**
**Supplier:** 0000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
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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**Untertitle:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**
Yes

**Tax Exempt ID:**
000000498

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

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Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Total PO Amount**
50.00
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:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Inst for CV & Metabolic Dis

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

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

Total PO Amount  

Authorized Signature
**Purchase Order**

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

**Recipient:**
UNT 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

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

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

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

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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
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**Schedule Total**
36.79

**Total PO Amount**
36.79

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Authorized Signature
### Purchase Order

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

**Supplier:** 000001866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

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

### Terms

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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

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Authorized Signature
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### Purchase Order

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

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<th>Singh, Meharvan</th>
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<tr>
<td>20 Legend Rd</td>
<td>Benbrook TX 76132-1038</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: | Institute for Healthy Aging |

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

| 540.38 |

**Total PO Amount**

| 540.38 |

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

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.18</td>
<td>44.18</td>
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**Total PO Amount** 75.44

Authorized Signature
**Purchase Order**

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

---

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

24.00

**Total PO Amount**

24.00

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

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

### Bill To:
UNT System Business Service Center
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 |
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<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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### Schedule Total
214.21

### Total PO Amount
214.21
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi’s lab 11/22/17</td>
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Schedule Total 270.00

Total PO Amount 270.00
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**Creativity Industry**

**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:**

- 0000011338
- Bills, Margaret H
- 5670 Ann Lane N
- Fort Worth TX 76140
- United States

**Ship To:**

- This is not a valid Purchase Order.

**Attention:**

- Inst for CV & Metabolic Dis

**Bill To:**

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

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Line-Sch**

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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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>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

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

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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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

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**Attention:** Institute for Healthy Aging

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

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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**  
540.37

**Total PO Amount**  
540.37

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**Attention:** Institute for Healthy Aging  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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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**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Supplier:** 0000004997

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<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
</tr>
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**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

**Bill To:**

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Denton TX 76205

United States

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

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>Subject payment</td>
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**Schedule Total**

275.00

**Total PO Amount**

275.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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

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

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
**Authorized Signature**

---

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

---

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

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**Attention:** N Tx Eye Research Institute

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**DUPLICATE**

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

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**Tax Exempt?**

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<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/15/2017</td>
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</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
# Purchase Order

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

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**Attention**: Institute for Healthy Aging

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Denton TX 76205
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
<td>191.06</td>
<td>12/15/2017</td>
</tr>
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</table>

**Schedule Total**: 191.06

**Total PO Amount**: 191.06

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

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

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**Attention:** N Tx Eye Research Institute

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United States

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

**Total PO Amount**  
197.29
### Purchase Order

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Denton TX 76205  
United States

**Attention:** Center for Anatomical Sciences

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

**Ship To:**  
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### Items

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

**Total PO Amount**  
20.00

---

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

---

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

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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 = 1 | Visiting scientist. Reimb for meal. | | 1.00 | EA | 45.78 | 45.78 | 12/22/2017

**Schedule Total** | **45.78**

**Total PO Amount** | **45.78**

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Authorized Signature
**Purchase Order**

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<td>food/bev reimbursement</td>
<td></td>
<td>1.00</td>
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<td>125.41</td>
<td>125.41</td>
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**Schedule Total** 125.41

**Total PO Amount** 125.41

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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 & Intrnl Progs

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Denton TX 76205  
United States

---

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

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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

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<td>1 - 1</td>
<td>Research tissue</td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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>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>
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<td>1.00</td>
<td>EA</td>
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<td>12/13/2017</td>
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**Schedule Total**

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| 80.00 |
**Purchase Order**

**Supplier:** 00000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Reimbursement to Dr. Shi for research article/Hypoxia October 2017  
*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.* |        | 9.00     | EA  | 85.00    | 765.00       | 12/13/2017  |
|          |                                                   |        |          |     |          |              |             |
| 2 - 1    | Reimbursement to Dr. Shi for lab supplies         |        | 1.00     | EA  | 32.44    | 32.44        | 12/13/2017  |
|          |                                                   |        |          |     |          |              |             |

**Schedule Total**  
765.00

**Schedule Total**  
32.44

**Total PO Amount**  
797.44
# Purchase Order

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

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

## Ship To:
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## Attention:
Instit for CV & Metabolic Dis

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Denton TX 76205  
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
155.00

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

**Supplier:** 000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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United States

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**Total PO Amount**

500.67
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Supplier: 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

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

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Schedule Total 1050.00

Total PO Amount 1050.00
## Purchase Order

**Authorized Signature**

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<tr>
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<td>Cressel, Patricia Ann</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: Inst for CV &amp; Metabolic Dis</td>
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<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

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**UNT Health Science Center**

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

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

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

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
**Purchase Order**

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

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

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

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
125.08

**Total PO Amount**  
125.08

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

**Supplier:** 00000000053
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
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** 160.00

**Total PO Amount** 160.00
# Purchase Order

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

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

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<td>1 - 1</td>
<td>Walden Ai Parking Reimbursement</td>
<td>AVC</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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

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

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

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<td>Language Line Services for Non English Patient</td>
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**Schedule Total** 181.48

**Total PO Amount** 181.48

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Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
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**Schedule Total**  
28.00

**Total PO Amount**  
93.00

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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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**Buyer**

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

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

**Ship To:**

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**Attention:** Center for Anatomical Sciences

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

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

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Schedule Total 34.80

Total PO Amount 34.80

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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

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

**Attention:** N Tx Eye Research Institute

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**Ship To:**  
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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
70.00

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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

**Authorized Signature**

**Purchase Order**

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

**Ship To:**  
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**Bill 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**  
160.08

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**Authorized Signature**
# Purchase Order

**Supplier:** 000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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Denton TX 76205  
United States

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Line-Sch  
Item/Description  
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PO Price  
Extended Amt  
Due Date  
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Schedule Total 84.31

Total PO Amount 84.31
## Purchase Order

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

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

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

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**Schedule Total**  
109.87

**Total PO Amount**  
109.87
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Purchase Order

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

DUPPLICATE

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<th>Phone/ Email</th>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000010854
Little, Ruth E
1709 Belle Place
Fort Worth TX 76107
United States

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

Attention: Inst for CV & Metabolic Dis

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Tax Exempt?
Tax Exempt ID:

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>12/19/2017</td>
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</table>

Schedule Total 30.00

Total PO Amount 30.00

Authorized Signature
# Purchase Order

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

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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 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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<td>HS763-0000141425</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

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

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**Authorized Signature**
## Purchase Order

**Duplicated Dispatch Via Print**

**Purchase Order Number:** HS763-0000141442  
**Date:** 12-20-2017  
**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 Information

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

### Ship To Information

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

### Line Item Details

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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
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<td>1.00</td>
<td>EA</td>
<td>359.61</td>
<td>359.61</td>
<td>12/20/2017</td>
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**Schedule Total** 359.61

**Total PO Amount** 359.61

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

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

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

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

**Tax Exempt?**  
Yes

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

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | CDIGS_125g_Male_CharlesRiver | 6.00 | EA | 30.66 | 183.96 | 01/02/2018

**Schedule Total** | 183.96

2 | Shipping | 1.00 | EA | 41.10 | 41.10 | 01/02/2018

**Schedule Total** | 41.10

3 | Crate | 1.00 | EA | 18.95 | 18.95 | 01/02/2018

**Schedule Total** | 18.95

**Total PO Amount** | 244.01

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

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<td>#403, Rat, CDF, male, 3 months old</td>
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<tr>
<td>2 - 1</td>
<td>Crates</td>
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<td>3.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Shipping ($42.55 /crate)</td>
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<td>127.65</td>
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**Total PO Amount**  1518.60

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

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

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

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**Change Order - Reprint**

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

####chang ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

### Tax Exempt?

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**Schedule Total**  
18.95

**Total PO Amount**  
276.53

**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:** 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>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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**Total PO Amount**
1033.32
### 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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**Total PO Amount**: 712.78

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Authorized Signature**
## Purchase Order

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

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

**Ship To:**  
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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

<table>
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<th>Line</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
29.16

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

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<td>Vishwanatha,Jamboor</td>
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<td>6832 Trinity Landing Dr S</td>
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<tr>
<td>Fort Worth TX 76132-3753</td>
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<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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Schedule Total 18.94

Total PO Amount 18.94
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000012373 Jones, Coretta L |
| 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: 0000012373 Jones, Coretta L |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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

Total PO Amount 50.00

Authorized Signature
**Purchase Order**

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

**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>01/08/2018</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000003893                   | Ship To:          |
| Tan, Marissa                           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 1000 E Vermont Ave Apt 4109 McAllen TX 78503 United States | Attention: Ctr f/Diversity & Intn'l Progs |
| Tax Exempt?                            | Bill To:          |
| Line-Sch                              | UNT System Business Service Center |
| Item/Description                      | Send Invoices to: |
| Tax Exempt ID: Mfg ID                 | invoices@untsystem.edu |
| Quantity UOM                          | 1112 Dallas Dr., Ste. 4200 |
| Replenishment Option: Standard        | Denton TX 76205 United States |
| PO Price Extended Amt Due Date         | |

| 1 - 1 Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 EA | 2265.00 | 2265.00 | 01/08/2018 |

Schedule Total: 2265.00

Total PO Amount: 2265.00

Authorized Signature
## Purchase Order

### Authorized Signature

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

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

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

### Attention: Pharmacotherapy

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

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

**Total PO Amount**  
100.00
# Purchase Order

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

| SUPPLIER | 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States |
|----------|------------------------------------------------|
| SHIP TO: | This is not a valid Purchase Order.  
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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>Clay IDSA Membership 2018</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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

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

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**Attention:** Ctr f/Diversity & Intr'nl Progs

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | travel reimbursement_STAR Fellowship_Dec2017 | | | 1.00 | EA | 84.69 | 84.69 | 01/08/2018

**Schedule Total**
84.69

**Total PO Amount**
84.69

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

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

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

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<td>1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
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<td>1.00</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

**Authorized Signature**
# Purchase Order

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

| Supplier: 000000079 | **Ship To:**  
Womens Center of Tarrant County  
1723 Hemphill  
Fort Worth TX 76110  
United States  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
<td>1.00</td>
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<td>1250.00</td>
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<td>01/10/2018</td>
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Schedule Total  
**1250.00**

Total PO Amount  
**1250.00**

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Authorized Signature
## Purchase Order

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

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

**Ship To:**  
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### Details

- **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

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

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

**Total PO Amount:** 65.00

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**Authorized Signature**
**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

### Line-Sch

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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

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

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

**Ship To:**
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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**
643.30

**Total PO Amount**
643.30

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**Authorized Signature**
## Purchase Order

- **Purchase Order Number**: HS763-0000141728
- **Date**: 01-12-2018
- **Revision**: DUPLICATE Dispatch Via Print

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

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

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

### Attention
- **Institute for Healthy Aging**

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

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

### Tax Exempt
- **Line-Sch**: 1 - 1
- **Item/Description**: Reimbursement for lab dinner to discuss ongoing projects
- **Tax Exempt ID**: Replenishment Option: Standard
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 327.12
- **Extended Amt**: 327.12
- **Due Date**: 01/19/2018

### Schedule Total
- **327.12**

### Total PO Amount
- **327.12**
### Purchase Order

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

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002493</td>
<td>Cannell, Michael Bradley</td>
</tr>
</tbody>
</table>
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: SPH-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | |
| Tax Exempt? | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | book | | 1.00 | EA | 89.15 | 89.15 | 01/16/2018 |

**Schedule Total**  
89.15

**Total PO Amount**  
89.15

Authorized Signature
## 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?

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
### Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

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

**Purchase Order**  
**HS763-0000141792**  
**Date:** 01-19-2018  
**Revision:** DUPLICATE Dispatch Via Print

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

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

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

### 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:** Yes  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Dr. Jones Business</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>74.78</td>
<td>74.78</td>
<td>01/17/2018</td>
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**Schedule Total**  
**74.78**

**Total PO Amount**  
**74.78**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td>1 - 1 Candidate lunches with committee for position in RML</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

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td>0000014051</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/24/2018</td>
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**Schedule Total** | **1750.00**

**Total PO Amount** | **1750.00**
**UN System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Tax Exempt?** | **Supplier:** 0000000895 Yang, Shaohua
---|---
**Line-Sch** | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Item/Description** | **Attention:** Institute for Healthy Aging
| **Tax Exempt ID:** | **Bill To:** UNT System Business Service Center
| **Mfg ID** | Send Invoices to: invoices@untsystem.edu
| **Quantity** | 1112 Dallas Dr., Ste. 4200
| **UOM** | Denton TX 76205
| **Replenishment Option:** Standard | United States
| **PO Price** | **Total PO Amount** 49.00
| **Extended Amt** | **Total PO Amount** 49.00
| **Due Date** | 01/26/2018

**Purchase Order**

| **Purchase Order** | HS763-00001401816 |
| **Date** | 01-18-2018 |
| **Dispatch Via Print** | 

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

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

**Supplier:** 000000895 Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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

**Authorized Signature**

**Purchase Order**

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

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

**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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<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>0000000236</td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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**Schedule Total**  
**Total PO Amount**  

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

**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

---

**Purchase Order**

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

**Total PO Amount**  
188.10

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

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

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

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

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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td>0000000053</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
### Purchase Order

**Supplier:** 0000013823  
Damstra,Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States

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

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

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

**Total PO Amount**  
50.00

**Authorized Signature**
**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

---

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

---

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

---

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000009407  
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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<table>
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<tr>
<td>1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td></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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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**  
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**Quantity**  
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**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
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<td>Shipping</td>
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**Schedule Total**  
499.80

**Schedule Total**  
39.30

**Schedule Total**  
85.10

**Total PO Amount**  
624.20

---

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

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

---

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

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

**Attention:** Physical Therapy

**Ship To:**
Physical Therapy

**Authorized Signature**

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
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<td>10.95</td>
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<td>2 - 1</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>4 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**
10.95
3.14
4.50
4.58
80.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Dispatch Via Print**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>0000001382 Ersen, Ali</th>
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<tr>
<td>Attention</td>
<td>Physical Therapy</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Paym. To</td>
<td>UNT Health Science Center</td>
</tr>
<tr>
<td>Paym. To</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Paym. To</td>
<td>United States</td>
</tr>
<tr>
<td>Paym. To</td>
<td>Invoices to:</td>
</tr>
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<td>Paym. To</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Paym. To</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>103.17</td>
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**Total PO Amount** 103.17
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><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:**
UNT System Business 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>Meeting Meal Reimbursement</td>
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<td>105.89</td>
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**Schedule Total** 105.89

**Total PO Amount** 105.89

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Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?

<table>
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<tr>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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

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

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

Total PO Amount 54.92
**Purchase Order**

**Supplier:** 000005230  
Alboum & Associates  
1322 N Danville St  
Arlington VA 22201  
United States

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**Attention:** Obstetrics & Gynecology

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

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## Purchase Order

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

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

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

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

### Item Information

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<td>Payment_Kang</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:** 0000013843
Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs
**Bill To:**
UNT System Business Service Center
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
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## Purchase Order

** unt system business service center **

** Denton, TX 76205 United States **

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

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

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

** Attention:** N Tx Eye Research Institute

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

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

| 1 | Reimbursement for purchase of neutral density filters for lab | 1.00 | EA | 28.00 | 28.00 | 01/31/2018 |

** Schedule Total **  
28.00

** Total PO Amount **  
28.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Attention

- **Attention**: Center for Anatomical Sciences

### Ship To

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

### Bill To

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

### Tax Exempt

- **Tax Exempt**: Standard

### Line-Sch

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

- **Total PO Amount**: 23.95
**Purchase Order**

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

| Supplier: 0000010985 | Rayana, Naga pradeep  
| 724 W 10th St Apt 71 | Indianapolis IN 46202-3059  
| 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? | Supplier: 0000010985  
| Tax Exempt ID: Rayana, Naga pradeep  
| Line- Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimb for purchase of bleach for lab use | 1.00 | EA | 8.58 | 8.58 | 01/31/2018 |

**Schedule Total**  
8.58

**Total PO Amount**  
8.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**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>
<thead>
<tr>
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<tr>
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<td>Lab Supplies Needed for Contractual Research</td>
<td>1.00 AN</td>
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**Schedule Total** 8500.00

**Total PO Amount** 8500.00
## Purchase Order

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

---

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

**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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<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>1.00 EA</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

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**Authorized Signature**

---
**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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 19.64

**Total PO Amount** 19.64

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

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<td>Language Line Services for Non English Participant</td>
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<td>1.00</td>
<td>EA</td>
<td>168.97</td>
<td>168.97</td>
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**Gesamtsumme**  
**Geplante Gesamtsumme:** 168.97

**Gesamtpreis**  
**Gesamtpreis:** 168.97

**Zuständige:** Deliz Olivo

**Adresse:** 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

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

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

**Adresse:** Unauthorized Signature
**Purchase Order**

**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>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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<td>536.07</td>
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**Schedule Total**  
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<td></td>
<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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<td>121.49</td>
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**Schedule Total**  
121.49

**Total PO Amount**  
657.56
**Purchase Order**

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

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<td>0000069723</td>
<td>business lunch with team and guest collaborator</td>
<td>1.00</td>
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<td>297.93</td>
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**Schedule Total**

297.93

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<tr>
<td>0000069723</td>
<td>employee incentive</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

347.93

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

Purchase Order

DENTON TX 76205

Supplier: 0000005291
California University of Technology
Office of Tech Transfer&Corp Partnerships
1200 E California Blvd
Pasadena CA 91125
United States

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United States

Tax Exempt?

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

1 - 1 Payment for Nanoparticle materials purchased for research
1.00 EA 10000.00 10000.00 01/31/2018

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

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

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<tr>
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<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>940/369-5500</td>
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<tr>
<td>Attention: N Tx Eye</td>
<td>Currency</td>
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<tr>
<td>Research Institute</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000003723</td>
<td></td>
</tr>
<tr>
<td>Lion Eye Institute</td>
<td></td>
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<tr>
<td>1410 N 21st St</td>
<td></td>
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<tr>
<td>Tampa FL 33605</td>
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- Denton TX 76205  
- United States

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<td>1 - 1</td>
<td>Research tissue</td>
<td>4.00 EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Supplier:** 000005653 Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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United States

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

**Total PO Amount**  
131.75

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

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

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United States

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

**Total PO Amount**  
460.00

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

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**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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United States

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

**Supplier:**  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
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Denton TX 76205  
United States

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

**Supplier:**  
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USCIS - CA Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000022688  
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USCIS - CA Service Center  
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Denton TX 76205  
United States

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

**Total PO Amount**  
1225.00

**Authorized Signature**
## Purchase Order

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

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

**Total PO Amount**  
500.00

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Authorized Signature

---

Denton TX 76205  
United States

---

Authorized Signature

---

Authorized Signature

---

Authorized Signature
**Purchase Order**

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

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

| 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 Spring 2018 Tuition</td>
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<td>1671.00</td>
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| Schedule Total | 1671.00 |
| Total PO Amount | 1671.00 |

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

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

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United States

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

**Total PO Amount**  
515.41

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

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

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**Attention:** Pediatrics  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Supplier: 0000013885 Salamat, Bita
PO Box 271830
Corpus Christi TX 78427-1830
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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<tr>
<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLIA Conference 2018- please notify pediatric department when check is ready to pick up</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
**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
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>1-1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
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<tr>
<td>1 - 1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 500.00
# Purchase Order

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

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

**Suppliers:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014051  
UNT Health Science Center  
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3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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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

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

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

**Ship To:** This is not a valid Purchase Order.  
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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

**Duplication**

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**Total PO Amount**  
120.96

**Authorized Signature**
## Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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

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

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Denton TX 76205  
United States

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

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

Supplier: 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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Bill To:  
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United States

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Schedule Total 1425.78

Total PO Amount 1425.78

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Schedule Total: 428.45

Total PO Amount: 428.45
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Schedule Total** 200.00

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

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

| Supplier: | Supplier Name: Olmstadt, Will  
|           | Address: 7000 Creswell Rd Unit 102  
|           | Shreveport LA 71106  
|           | United States |

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| Phone/ Email: 940/369-5500  
| Jill.Roys@untsystem.edu | | 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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**Total PO Amount**: 348.66

Authorized Signature
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**Total PO Amount**  

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<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000000246  
Burgard,Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
<td>1.00</td>
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<td>101.26</td>
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**Schedule Total**  
101.26

**Total PO Amount**  
101.26

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

**Purchase Order**

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

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

**Attention:** Library

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
<td></td>
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<td>EA</td>
<td>184.26</td>
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**Schedule Total** 184.26

**Total PO Amount** 184.26
## Purchase Order

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

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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>Kline Reim for office meal</td>
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<td>66.35</td>
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**Schedule Total:** 66.35

**Total PO Amount:** 66.35

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

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

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

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

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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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This is not a valid Purchase Order.  
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**Supplier:** 0000013778  
Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
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

### Line Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Powell Reimbursement from Dr. Weis</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</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

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

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

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**Schedule Total**  
2265.00

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

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

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**Attention:** Library

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

### Tax Exempt?

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNT HSC Lewis Library Jan 22-24 travel expenses</td>
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<td>1.00</td>
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<td>467.91</td>
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**Schedule Total**  
467.91

**Total PO Amount**  
467.91
# 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>
<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier:

<table>
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<tr>
<th>0000011126</th>
<th>Watson, Taylin Evette</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1416 Wreyhill Dr</td>
</tr>
<tr>
<td></td>
<td>Hurst TX 76053-3840</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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## Attention:

- Ctr f/Diversity & Intrnl Progs

## Bill To:

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## Ship To:

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<tr>
<td>1.00</td>
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## Schedule Total

| 2265.00 |

## Total PO Amount

| 2265.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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<td>220.18</td>
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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:**
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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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>25.98</td>
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**Schedule Total**
25.98

**Total PO Amount**
25.98

Authorized Signature
## Purchase Order

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

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
<td>PO Box 99213</td>
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<td></td>
<td>801 7th Ave</td>
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<tr>
<td></td>
<td>Fort Worth TX 76199-0213</td>
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### 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

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<tr>
<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
<td>1.00</td>
<td>AN</td>
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**Schedule Total**  
14000.11

**Total PO Amount**  
14000.11

Authorized Signature
# Purchase Order

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
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1 | sponsorship | | 1.00 | EA | 1500.00 | 1500.00 | 02/19/2018 | 1500.00 | 1500.00

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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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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002474
Tovar-Vidales, Tara
7901 Chaparral Dr
White Settlement TX 76108-3506
United States

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

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Denton TX 76205
United States

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<table>
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<td>Dry ice purchase for lab</td>
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**Schedule Total**
8.00

**Total PO Amount**
8.00
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**Authorized Signature**

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

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

**Ship To:**
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**Attention:** Physician Assistant Studies

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

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**Total PO Amount** 804.49
# Purchase Order

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

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Inst for CV & Metabolic Dis | UNT System 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 Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
8.66

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Authorized Signature
**Purchase Order**

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

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

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Denton TX 76205  
United States

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**Total PO Amount**  
3750.00
**Suppliers:** 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
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Denton TX 76205
United States

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

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

---

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

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**Attention:** Cell Biology & Immunology

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

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<td>Walmart - food for DRI quarterly meeting</td>
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<td>3 - 1</td>
<td>Costco - food for DRI quarterly meeting</td>
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<td>Dry ice from Reliant Atlantic</td>
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**Schedule Total**

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| 5.99  | 7.38  | 56.93  | 32.00  |

**Total PO Amount**  
102.30

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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: 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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4200
Denton TX 76205
United States

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

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### Purchase Order

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<td>Acclaim Physician Group Inc</td>
<td>200 W Magnolia Ave Ste 201</td>
<td>Fort Worth TX 76104</td>
<td>United States</td>
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**Ship To:**  
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**Attention:** Clinical Trials-TCOM  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Purchase Order**  
HS763-0000142367  
02-19-2018  
Revision

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

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

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**

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**Schedule Total**  
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**Total PO Amount**  
3918.47

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**Authorized Signature**
**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** MIG

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Denton TX 76205  
United States

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

**Supplier:** 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

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

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

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United States

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

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Schedule Total 18.76

Total PO Amount 18.76
Authorized Signature

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<td>17 Winterfern Cv</td>
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<td>Little Rock AR 72211-4474</td>
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**Attention:** Library

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

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

**Total PO Amount**  108.05
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**DUPPLICATE**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

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

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<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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**Schedule Total**

| 2 - 1    | Reimbursement for Paleoanthropology Society membership for Dr. Maddux |             |                |        | 1.00     | EA  | 20.00   | Standard             | 20.00        | 02/19/2018  |

**Schedule Total**

**Total PO Amount**

150.00
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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<td>1.00 EA</td>
<td></td>
<td>2192.70</td>
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**Schedule Total**  
2192.70

**Total PO Amount**  
2192.70

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Authorized Signature
## Purchase Order

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

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### Buyer

<table>
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<tr>
<td>Barraza,Ashley</td>
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### Supplier

<table>
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<th>Bill To:</th>
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<tbody>
<tr>
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<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
<td>64.00</td>
<td>02/28/2018</td>
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Authorized Signature
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**Supplier:** 0000000991 Clay, Patrick Gerard PO Box 470186 Fort Worth TX 76147-0186 United States

**Ship To:**

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

**Total PO Amount** 170.00

**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

**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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<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:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

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

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<td>1 - 1</td>
<td>Dexter Lee Reimbursement and Professional Fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>AVC</td>
<td>2050.58</td>
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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58
### Purchase Order

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

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
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>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>2054.17</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Bill To:**  
UNT System Business Service Center  
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 prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>79.70</td>
<td>79.70</td>
<td>02/28/2018</td>
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Schedule Total

| Total PO Amount | 79.70 |

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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<td>2</td>
<td>Airfare</td>
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<td>1.00</td>
<td>EA</td>
<td>495.59</td>
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<td>3</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
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<td>4</td>
<td>Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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Total PO Amount: 1035.59
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>744.23</td>
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Schedule Total: 744.23

Total PO Amount: 744.23
### Purchase Order

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

---

**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?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | Lunch meeting with RML staff to meet new employee Rachel Tims |  | 1.00 | EA | 116.67 | 116.67 | 02/21/2018

Schedule Total | 116.67

Total PO Amount | 116.67

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
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Schedule Total 454.01

Total PO Amount 454.01
Authorized Signature

Purchase Order

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

Supplier: 0000003950
Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

Ship To: This is not a valid
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purposes only.

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement to Edgar Mauricio Vecino

1.00 EA 335.92 335.92 02/22/2018

Schedule Total 335.92

Total PO Amount 335.92
# 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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| 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

**Ship To:**

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

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

**Total PO Amount**  

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1000.00

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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:
- **Supplier:** 0000001850
- **Chaturvedula,Ayyappa**
- **6013 Tavolo Pkwy**
- **Fort Worth TX 76123-2139**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
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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?
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- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>EA</td>
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<td>300.00</td>
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### Schedule Total

| Schedule Total | 300.00 |

### Total PO Amount

| Total PO Amount | 300.00 |

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**Authorized Signature**
**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

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**Attention:** MIG

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

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<tr>
<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
<td>174.01</td>
<td>03/02/2018</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

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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>EA</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23
## Purchase Order

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

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| Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
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 |

### Tax Exempt?
- [ ] Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Reimbursement for Lunch with Seminar  
Speaker: Dr. Wang, Dr. Menegaz, Alexa  
Pennevaria, Sara | 0000000821 | 1.00 | EA | 54.75 | 54.75 | 03/02/2018 |

**Schedule Total**  
54.75

**Total PO Amount**  
54.75

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Authorized Signature
# Purchase Order

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilsma Chhetri</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.93</td>
<td>81.93</td>
<td>02/27/2018</td>
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**Schedule Total**  
81.93

**Total PO Amount**  
81.93

**Address:**  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United 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:**  
SPH-Dean's Office

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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 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
<td>02/27/2018</td>
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**Schedule Total**  
83.20

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<tr>
<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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**Schedule Total**  
113.95

**Total PO Amount**  
197.15
# Purchase Order

**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

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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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

Supplier: 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

Ship To:  
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Attention: Pediatrics

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

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<td>1 - 1</td>
<td>Travel Award</td>
<td>Pham</td>
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<td>1.00 EA</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 000000362  
Basha, Riyaz Muhammad  
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

### Tax Exempt?

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<td>1 - 1</td>
<td>Business Lunch</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

<table>
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<tr>
<td>Yes</td>
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<td>Mir Ali poster presentation ASPHO Meeting</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
**Purchase Order**

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

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

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

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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|----------|-------------|--------|-------------|-----------------|-------------|
1 | Laboratory Animals Needed for Contractual Research | | 1.00 | AN | 14800.00 | 14800.00 | 02/28/2018 |

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature
### Purchase Order

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

**Purchase Order**  
HS763-0000142568  
03-01-2018  
Revision

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</table>

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

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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

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

**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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<td>1.00</td>
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<td>19.21</td>
<td>02/28/2018</td>
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**Schedule Total**  
19.21

| 2 - 1    | Platform fee - completed rides x platform fee |       |                      | 1.00     | EA  | 8.00     | 8.00         | 02/28/2018 |
|          |                                                |       |                      |          |     |          |              |         |

**Schedule Total**  
8.00

**Total PO Amount**  
27.21

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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 | Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18 | | | 1.00 | EA | 75.00 | 75.00 | 03/07/2018

**Schedule Total** | **75.00**

**Total PO Amount** | **75.00**
## Purchase Order

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

| Supplier: 0000014051 UNT Health Science Center TARCC
| 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

### Line-Sch

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<td>Cash Stipends for RC00077</td>
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<td>300.00</td>
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### Schedule Total

300.00

### Total PO Amount

300.00

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

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

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

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| 2 - 1    | CR_shipping     |            |                |        | 1.00      | EA  | Standard              | 41.10    | 41.10        | 03/13/2018 |
|          |                 |            |                |        |           |     |                       |          |              |            |
|          |                 |            |                |        |           |     |                       |          | Schedule Total | 41.10 |

| 3 - 1    | CR_Crate        |            |                |        | 1.00      | EA  | Standard              | 18.95    | 18.95        | 03/13/2018 |
|          |                 |            |                |        |           |     |                       |          |              |            |
|          |                 |            |                |        |           |     |                       |          | Schedule Total | 18.95 |

**Total PO Amount** 342.29
| Supplier: 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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>
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<td></td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
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Schedule Total  
270.00

Total PO Amount  
270.00

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 115.43

Total PO Amount 115.43
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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington Pl Bedford TX 76022-7533 United States

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**Attention:** Center for Anatomical Sciences

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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<td></td>
<td>1.00</td>
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<td>58.17</td>
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**Schedule Total** 58.17

**Total PO Amount** 58.17
### Purchase Order

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

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

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

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
1500.00

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
1500.00

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

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<tr>
<th>Supplier: 0000009499</th>
<th>Thomas, Logan Francis</th>
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<tr>
<td></td>
<td>1117 Bending Oak Dr Apt #412</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76108</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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

**Attention:** MIG

**Bill To:**

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

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<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>Editing services</td>
<td></td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

|  | 300.00 |

**Total PO Amount**

|  | 300.00 |
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca_ <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
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### Attention:
MIG

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

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

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
</tr>
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</table>

Schedule Total: 0.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

### Line-Sch

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

**Bill To:**  
UNT System Business 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>Registration Reimbursement for Dr. Knebl</td>
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<td>695.00</td>
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<td>03/08/2018</td>
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**Schedule Total**  
695.00

**Total PO Amount**  
695.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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

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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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<td>EA</td>
<td>500.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>1</td>
<td>Business Lunch with Dr. Quiceno</td>
<td>1.00</td>
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<td>25.65</td>
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<tr>
<td>2</td>
<td>Business Lunch with Dr. Agena</td>
<td>1.00</td>
<td>EA</td>
<td>28.79</td>
<td>28.79</td>
<td>03/13/2018</td>
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<td></td>
<td>28.79</td>
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<td>Business Lunch with Dr. Severance</td>
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<td>EA</td>
<td>22.99</td>
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<td>4</td>
<td>Faculty Recruitment Dinner</td>
<td>1.00</td>
<td>EA</td>
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<td>189.51</td>
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<td>5</td>
<td>Business Lunch with Dr. Fairchild and Joanne Mize</td>
<td>1.00</td>
<td>EA</td>
<td>52.77</td>
<td>52.77</td>
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<td>6</td>
<td>Business Lunch with Dr. Hadley</td>
<td>1.00</td>
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<td>28.90</td>
<td>28.90</td>
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## Purchase Order

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

### Supplier:
0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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

### Tax Exempt?  
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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

### Total PO Amount
348.61

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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---

**Attention:** N Tx Eye Research Institute

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

---

**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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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
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<td>44.82</td>
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**Schedule Total**  
44.82

**Total PO Amount**  
44.82
**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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<tr>
<td>1-1</td>
<td>Reimbursement for Registration for American Association of Physical Anthropologist (AAPA)</td>
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<td>1.00</td>
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<td>195.00</td>
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<td>03/16/2018</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 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?**
No

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | business meals | | | 1.00 | EA | 342.29 | 342.29 | 03/13/2018 |

**Schedule Total**

342.29

**Total PO Amount**

342.29

---

**Authorized Signature**
# UNT Health Science Center

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

---

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

**Ship To:**  
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner meeting</td>
<td>1.00</td>
<td>EA</td>
<td>13.73</td>
<td>13.73</td>
<td>03/14/2018</td>
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**Schedule Total:** 13.73

**Total PO Amount:** 13.73

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

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

**Ship To:**  
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<tr>
<td>QCS Unlimited Inc</td>
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<tr>
<td>337 Parkview Dr</td>
</tr>
<tr>
<td>Hurst TX 76053</td>
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<td>United States</td>
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| Attention: | Central Business Services-Gen

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

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>640.00</td>
<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

**Attention:** N Tx Eye Research Institute

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>625.00</td>
<td>2500.00</td>
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**Schedule Total**

| 2 - 1    | Shipping        |        | 1.00     | EA  | 125.00   | 125.00       | 03/30/2018 |

**Schedule Total**

**Total PO Amount**

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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>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>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>03/30/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

---

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

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>119.99</td>
<td>119.99</td>
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**Schedule Total**
119.99

| Line-Sch | 2 - 1 | Sterile sponges | 1.00 | EA | 42.65 | 42.65 | 03/30/2018 |

**Schedule Total**
42.65

**Total PO Amount**
162.64
## 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

### Bill To:
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4200
Denton TX 76205
United States

### Attention:
Institute for Healthy Aging

### Ship To:
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### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for dry ice purchase | 1.00 | EA | 17.32 | 17.32 | 03/19/2018

---

**Schedule Total**: 17.32

**Total PO Amount**: 17.32

---

Authorized Signature
# Purchase Order

**Supplier:** 0000000549  
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  
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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  
Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018  
1.00  
EA  
270.00  
270.00  
03/14/2018

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
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Purchase Order

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<td>Society on Neuroimmune Pharmacology</td>
</tr>
<tr>
<td>Sanjay Maggirwar, Dept Microbiology Immunology</td>
</tr>
<tr>
<td>Univ Rochester, 601 Elmwood Ave Box 672</td>
</tr>
<tr>
<td>Rochester NY 14642</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

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<td>Due Date</td>
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</table>

| 1 - 1 |
| Sponsorship |
| 1.00 |
| EA |
| 2000.00 |
| 2000.00 |
| 03/26/2018 |

| Schedule Total |
| 2000.00 |

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

| Supplier | Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States |
| --- | --- |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Library |
| Bill To: | UNT System Business Service Center  
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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

**HS763-0000142804**  
**03-16-2018**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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

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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96

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**Authorized Signature**
### Purchase Order

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

*Authorized Signature*

#### DUPLICATE

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

**Supplier:** 0000010255  
Corprow, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States  

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Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</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

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<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
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Schedule Total: 5529.50

Total PO Amount: 5529.50
**Purchase Order**

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

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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:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States  
**Ship 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**

| 1 | NNLM Outreach Meeting at UNTHSCE Lewis Library Jan 22-24 | 1.00 | EA | 755.53 | 755.53 | 03/19/2018 |

**Schedule Total**  
755.53

**Total PO Amount**  
755.53

Authorized Signature
## Purchase Order

**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  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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<td>40.28</td>
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**Schedule Total**  
40.28

**Total PO Amount**  
40.28

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

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**Attention:** N Tx Eye Research Institute

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United States

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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>
<td>2.49</td>
<td>03/30/2018</td>
</tr>
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<td></td>
<td></td>
<td>Schedule Total 2.49</td>
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<tr>
<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
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**Total PO Amount**

11.56
**Purchase Order**

**Date**: 03-21-2018

**Supplier**: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/21/2018</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:** 0000007135  
  Chaudhary,Pankaj  
  3220 Donnelly Cir Apt 2006  
  Fort Worth TX 76107-5469  
  United States

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- **Attention:** Ctr f/Diversity & Intr'l Progs

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

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**Authorized Signature**
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<tr>
<td>Address</td>
<td>1102 Versailles Ct, Southlake TX 76092-8824, United States</td>
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<tr>
<td>business lunch</td>
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<td></td>
<td>268.04</td>
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Schedule Total: 268.04

Total PO Amount: 268.04
### Purchase Order

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

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

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

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

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Denton TX 76205  
United States

---

**Product Information**

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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
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<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66
**Purchase Order**

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

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

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<td>1 - 1</td>
<td>Backpack</td>
<td></td>
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<td>75.76</td>
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**Schedule Total**  

75.76

**Total PO Amount**

75.76

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Authorized Signature
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<td>EA</td>
<td>30.00</td>
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Schedule Total: 30.00

Total PO Amount: 30.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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Denton TX 76205
United States

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<td></td>
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<td>16 hours of consultation regarding use of condom use resistance measure</td>
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<td>1700.00</td>
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Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature
**Purchase Order**

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

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**Authorized Signature**

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

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**Attention:** Center for Anatomical Sciences

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United States

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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>71.14</td>
<td>71.14</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14
Purchase Order

Authorized Signature

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

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

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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 I-129 Filing Fee for H-1B for Marjana Sarker

1.00 EA 460.00 460.00 03/27/2018

Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

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

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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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<td>03/27/2018</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

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td>1.00 EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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Laguna Niguel CA 92677  
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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

| Supplier: 0000022688 US Department of Homeland Security US CIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|---|
| Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Fraud Prevention & Detection Fee for H-1B for Marjana Sarker | | 1.00 | EA | 500.00 | 500.00 | 03/27/2018 |

Schedule Total 500.00

Total PO Amount 500.00
| 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: 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>PI32230 Pierce GAM Poly HRP</td>
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<td>189.15</td>
<td>189.15</td>
<td>04/02/2018</td>
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<td>2 - 1</td>
<td>PI34095 Supersignal West Femto</td>
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<td>1.00</td>
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<td>333.41</td>
<td>333.41</td>
<td>04/02/2018</td>
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Total PO Amount $522.56
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**Supplier:** 0000007988  
Educational Educators  
Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
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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<tr>
<td>1 - Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>700.00</td>
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<td>2 - Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
700.00

**Schedule Total**  
30.00

**Total PO Amount**  
730.00

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

**Purchase Order**

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

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<tr>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |
**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>
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<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>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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<table>
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<tr>
<td></td>
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<td>Research Tissue</td>
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<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<th>Brown, Bettye</th>
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<td>Address</td>
<td>4921 Alandale Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Forest Hill TX 76119</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

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

**Bill To:**

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United States

<table>
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**Schedule Total**

110.00

**Total PO Amount**

110.00
## 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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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

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

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
# Purchase Order

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

| Supplier | 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
1300.00

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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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**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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| 2 - 1    | Shipping        |        | 2.00     | EA  | 25.00    | 50.00        | 04/13/2018 |
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|          |                  |        |          |     |          | 50.00         |          |

| Total PO Amount | 1300.00 |

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**Bill To:**

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

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**Total PO Amount** 280.00
# Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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

**Requester:** UNT Health Science Center  
**Bill To:** UNT System Business Service Center  
**Ship To:** Pediatrics  
**Attention:** Pediatrics  
**Notes:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### SUPPLIER: Sigma-Aldrich Inc

**Address:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**Zip Code:** 30353-5182  
**Country:** United States

---

### BILL TO:

**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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### SHIP TO:

**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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### ORDER INFORMATION:

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**Schedule Total:** 78.79

**Total PO Amount:** 78.79

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

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

---

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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

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Schedule Total 170.00

Total PO Amount 170.00
**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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069652  
Williams,Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

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

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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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Authorized Signature
**Purchase Order**

**Authorization**

**Supplier:** 00000000053
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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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
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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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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 250.00 |
| Total PO Amount| 250.00 |
**Authorized Signature**

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

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Denton TX 76205
United States

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<td>business meal</td>
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**Schedule Total**
159.30

**Total PO Amount**
159.30
### Purchase Order

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2500.00

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

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

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

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Denton TX 76205  
United States

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**TOTAL PO AMOUNT**  
3606.00
# Purchase Order

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

**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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Denton TX 76205  
United States

## Purchasing Terms

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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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## Items

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<td>Stipend for participating in the UNTHSC–CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

**Supplier:** 0000015516  
SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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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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**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Denton TX 76205
United States

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

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos</td>
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<td>3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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Total PO Amount 106.99
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

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

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Fort Worth TX 76107</td>
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**Ship To:**

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**Bill To:**

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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

- **Authorized Signature**

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| Ship To:   | 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     |

| Attention: | Institute for Healthy Aging |
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<td>Meals On Wheels Event</td>
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<td>1.00</td>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00
## Purchase Order

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

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Ship To:
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### Attention:
Prof & Continuing Education

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

### Tax Exempt?

### Replenishment Option:
Standard

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<td>1</td>
<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19200.00</td>
<td>19200.00</td>
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**Schedule Total**  
19200.00

| 2 | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 11520.00 | 11520.00 | 04/10/2018 |

**Schedule Total**  
11520.00

| 3 | Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 7680.00 | 7680.00 | 04/10/2018 |

**Schedule Total**  
7680.00

**Total PO Amount**  
38400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td></td>
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<td>1500.00</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

| Supplier: 000001822 Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cell Biology & Immunology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
## Purchase Order

**Supplier:** 0000010255  
Corpreh, 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?
- [ ] Yes  
- [x] No

### Replenishment Option
- [ ] Standard  
- [ ] Special

### Line-
Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 | | 1.00 | EA | 270.00 | 270.00 | 04/13/2018

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

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

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

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<td>125.00</td>
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**Schedule Total**  125.00

**Total PO Amount**  125.00

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**MEMO**

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**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>Invoice payment for overdue balance</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

Authorized Signature
**Purchase Order**

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

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

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

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000015273</th>
<th>Ballard, Mary E</th>
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<tr>
<td>Address: 5617 Fletcher Ave Apt 310</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
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</table>

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

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

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**Schedule Total**

| 110.00 |

**Total PO Amount**

| 110.00 |

Authorized Signature
**Authorized Signature**

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

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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**Schedule Total**

257.25

**Total PO Amount**

257.25

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## Purchase Order

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

### Duplication Details

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

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
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:** Pediatrics

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

1 - 1 Reimbursement for Conference Expenses  
1.00 EA  
1255.77  
1255.77  
04/16/2018

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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| Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States | N Tx Eye Research Institute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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

**Authorized Signature**

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
382.35

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Authorized Signature
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**Schedule Total**

1866.70

**Total PO Amount**

1866.70
**UNT Health Science Center**  
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

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

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

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**Schedule Total**  
33.15

**Total PO Amount**  
33.15

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
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

**| Supplier | Ship To | Attention | Bill To |
---|---|---|---|---|
| 0000001984 | | Ctr f/Diversity & Intr'l Progs | UNT System Business Service Center |

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**Schedule Total:** 1726.56

**Total PO Amount:** 1726.56
**Purchase Order**

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
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**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**UNSW HEALTH SCIENCE CENTER**

**ONT System Business Service Center**

Denton TX 76205

United States

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**Authorized Signature**

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**Duplicate**

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

| Supplier: 0000010255 Corprew,Loraine 5616 Curzon 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
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**  
200.00

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Authorized Signature
### Purchase Order

**Supplier:** 000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
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**  
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:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
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**  
520.00
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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

**Tax Exempt?**  
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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015419
Barget, Joseph
3236 Jane Ln
Haltom City TX 76117
United States

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

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

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- **Schedule Total:** 205.00
- **Total PO Amount:** 205.00

**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

### 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>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

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**Attention:** Cell Biology & Immunology

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

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**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Duplicate Dispatch Via Print**

**Purchase Order**

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**Date:** 04-25-2018

**Revision:**

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**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 00000000821

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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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria

1.00

EA

54.95

54.95

04/27/2018

**Schedule Total**

54.95

**Total PO Amount**

54.95

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

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**Schedule Total** 66.30

**Total PO Amount** 66.30

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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:** 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

<table>
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<td>Severance Flash Drive Reimbursement</td>
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<td>04/26/2018</td>
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**Schedule Total** 18.39

**Total PO Amount** 18.39

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

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

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<td>2018 Immunology Symposium Registration</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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**Purchase Order**

**Supplier:** 0000015514 Graduate Student Association UNTHSC 1112 Dallas Drive Ste 4000 Denton TX 76205 United States

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**Attention:** Center for Anatomical Sciences

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

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<td>Participation in Tours on August 5, 2016</td>
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<td></td>
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<td>EA</td>
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<td>04/30/2018</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States  

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**Attention:** Diana Carda  
**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>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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<td>4500.00</td>
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**Schedule Total**  
4500.00  

**Total PO Amount**  
4500.00  

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Authorized Signature
**Purchase Order**

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

---

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

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

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Denton TX 76205
United States

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### Tax Exempt?

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<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maioy</td>
<td>1.00</td>
<td>EA</td>
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<td>60.00</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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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: 0000012167
Donahue, James V
374 CR 4576
Boyd TX 76023
United States

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

Attention: Diana Carda

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Clinical Consulting Fees and Prototyping for Mentis Project 1.00 EA 3500.00 3500.00 05/01/2018

Schedule Total 3500.00

Total PO Amount 3500.00

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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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125.00

**Total PO Amount**

125.00
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Schedule Total: 2475.00

Total PO Amount: 2475.00
# Purchase Order

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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

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

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

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<tr>
<td>Charles River Laboratories Inc</td>
</tr>
<tr>
<td>251 Ballardvale Street</td>
</tr>
<tr>
<td>Wilmington MA 01887</td>
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<td>47.04</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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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

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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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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 food for Brian Wang’s dissertation presentation 4-4-18</td>
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**Schedule Total**  
40.96

**Total PO Amount**  
40.96
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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### 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:**

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Denton TX 76205
United States

### Tax Exempt?

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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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**Schedule Total**

84.43

**Total PO Amount**

84.43

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## Purchase Order

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

---

### SUPPLIER

Supplier: 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

### SHIP TO

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### ATTENTION

Attention: Institute for Healthy Aging

### BILL TO

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

### TAX EXEMPT?

Tax Exempt?

### TAX EXEMPT ID:

Tax Exempt ID:

### MFG ID:

Mfg ID:

### QUANTITY

Quantity:

### UOM

UOM:

### PO PRICE

PO Price:

### EXTENDED AMT

Extended Amt:

### DUE DATE

Due Date:

### LINE-SCH

Line-Sch:

### ITEM/DESCRIPTION

Item/Description:

### MFG ID

Mfg ID:

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### SCHEDULE TOTAL

Schedule Total: 104.80

### TOTAL PO AMOUNT

Total PO Amount: 104.80

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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**  
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**Change Order - Reprint**  
Dispatch Via Print

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

Authorized Signature
## Purchase Order

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

---

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

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United States

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<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
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**Schedule Total**  
17.34  
142.55  
104.47  
234.90  
**Total PO Amount**  
499.26

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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| Supplier: 0000005361 Gladden Water PO Box 455 Excelsior MN 55331-0455 United States | 
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pediatrics | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>BPO for HS Gladden Water FY18 2</td>
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**Schedule Total** 502.50

**Total PO Amount** 502.50

Authorized Signature
## Purchase Order

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

| Supplier | 0000001327 | August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States |

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<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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**Schedule Total**

| 947.51 |

| 2 - 1 | Meals |        | 1.00 | EA | 58.77 | 58.77 | 05/03/2018 |
|       |       |        |      |    |       |        |            |
|       |       |        |      |    |       |        |            |

**Schedule Total**

| 58.77 |

**Total PO Amount**

| 1006.28 |

---

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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

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Schedule Total 102.69

Total PO Amount 102.69
### Purchase Order

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

**Supplier:** 000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

Authorized Signature
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# Purchase Order

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

---

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
<td>1.00 EA</td>
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**Schedule Total**  
210.70

**Total PO Amount**  
210.70
## Purchase Order

**HS763-0000143767**
**05-07-2018**

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

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**Supplier**: 0000015696  
Van Treuren,Timothy R 6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Reimbursement: American Physiological Society regular membership</td>
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**Total PO Amount**  291.72

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

**Authorized Signature**

**SUPPLIER**
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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Denton TX 76205
United States

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<td>pilot project reviewer for STAR Fellowship Cohort 5, Quincy Moore, 2018</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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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<td>5_Aramandla_Ramesh_2018</td>
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Schedule Total 150.00

Total PO Amount 150.00

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Supplier: 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
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Attention: Cell Biology & Immunology

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Denton TX 76205
United States

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Schedule Total  

Total PO Amount  

600.00  

600.00
**Unternehmen**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Bestellnummer**
HS763-0000143878

**Auflage**
05-14-2018

**Lieferbedingungen**
30 Tage

**Transport**
Dest. präzisieren & zuzüglich GROUND

**Käufer**
Barraza, Ashley

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

**Lieferadresse**
3000 Hulen PI Apt 470
Fort Worth TX 76107-7383
United States

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**Verantwortungsbereich**
SPH-Dean's Office

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Denton TX 76205
United States

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<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<tr>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td>0000001848</td>
<td>1.00</td>
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**Planetotal**
49.56

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Planetotal**
172.89

**Gesamtausgabe**
146.95

**Gesamtausgabe**
49.56

**Gesamtausgabe**
172.89
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zuordnungsvorlage:**  
**Datum:** 05-14-2018  
**Revisionsnummer:**

| Lieferant: | Spence-Almaguer, Emily Elizabeth  
| Adresse: | 4000 Hulen Pl, Apt 470, Fort Worth TX 76107-7383, United States |

**Versandziel:**  
Dies ist keine gültige Abrechnungsanforderung.  
Dieser Dokument ist für Berichtszwecke erstellt worden.

| Aufmerksamkeit: | SPH-Deans Office |
| Rechnungsadress: | UNT System Business Service Center  
| Senden von Rechnungen an: | invoices@untsystem.edu  
| Adresse: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Steuerexempt? | Steuerexempt-ID:  
| Option zur Wiederaufstockung: | Standard |

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<th>Ausgetragener Betrag</th>
<th>Zahlungsdatum</th>
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| 4 | 1 | Entschädigung für Mittagessen: MCH Forschungspartnerschaft / HG Sply Co am 03-22-2018  
Attendees: Dr. Erika Thompson, SPH and Carol Kloczkek, the Center for Transforming Lives, YMCA | | 1.00 | EA | 91.86 | 91.86 | 05/14/2018 |
| 5 | 1 | Entschädigung für Abschieds-Mittagessen im Team / Gloria's Restaurant am 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 |
| 6 | 1 | Entschädigung für Abschieds-Mittagessen im Team / Byblos am 05-08-2018  
Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr | | 1.00 | EA | 53.31 | 53.31 | 05/14/2018 |

**Gesamtbetrag:** 172.89

**Gesamtbetrag:** 92.33

**Gesamtbetrag:** 53.31

**Unterschrift:**

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

**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
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**Schedule Total**  
91.36

**Schedule Total**  
53.31

**Total PO Amount**  
698.26

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

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# Purchase Order

## Authorized Signature

### UNT Health Science Center

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

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<th>Javier, Damaris</th>
<th>4904 Winterview Dr</th>
<th>Mansfield TX 76063-6767</th>
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<td>2 - 1</td>
<td>Food for Meeting on 5/4/18</td>
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<td>1.00</td>
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**Schedule Total**: 131.66

**Total PO Amount**: 245.02
**Purchase Order**

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

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<td>Reimburse for Dept Luncheon</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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<td>1 – 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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**Schedule Total**  
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**Schedule Total**  
500.00

**Total PO Amount**  
3000.00
## Purchase Order

**Supplier:** 0000010190
Forner, Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

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**Attention:** Pediatrics

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**Purchase Order**

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

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<th>Supplier: 00000002483</th>
<th>Magie, Richard D</th>
<th>855 Montgomery St</th>
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| Attention: Pediatrics | Bill To: UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu  | 1112 Dallas Dr., Ste. 4200  | Denton TX 76205  | United States |

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<td>Catch 1 lunch reimbursement</td>
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<td>43.37</td>
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| Schedule Total | 43.37 |
| Total PO Amount | 43.37 |

Authorized Signature
# Purchase Order

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

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

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

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<td>Reimbursement for ACSM annual meeting registration</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**Purchase Order**

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

<table>
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<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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<td>30240.00</td>
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<td>05/16/2018</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

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**Authorized Signature**
## Purchase Order

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

### Payment Terms
- **HS763-0000144008**  
- **05-17-2018**

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

### Supplier
- **Chaudhary,Pankaj**  
- 3220 Donnelly Cir Apt 2006  
  Fort Worth TX 76107-5469  
  United States

### Attention:
- Ctr f/Diversity & Intrnl Progs

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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 000007135

### Ship To:
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### Replenishment Option:
- Standard

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<tr>
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<td>Lunch meeting meal reimbursement_May 14 2018</td>
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### Schedule Total
- 70.70

### Total PO Amount
- 70.70

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Authorized Signature
## Purchase Order

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

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

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

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement for dinner with collaborators and colleagues

### Mfg ID:
1

### Item/Description:
Reimbursement for dinner with collaborators and colleagues

### Quantity:
1.00

### UOM:
EA

### PO Price:
113.57

### Extended Amt:
113.57

### Due Date:
05/17/2018

**Schedule Total**: 113.57

**Total PO Amount**: 113.57

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**Purchase Order**

**Supplier:** 000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

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**Attention:** Family Medicine

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United States

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<tr>
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<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**

203.47

**Total PO Amount**

203.47

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

**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:** Academic Affairs  
Bill To:  
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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvari's ACGME travel</td>
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<td>1.00</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000015861
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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

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**Total PO Amount**  
75.00

**Schedule Total**  
75.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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

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<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Teaching Supplies Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
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**Schedule Total** 49.20

**Total PO Amount** 49.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
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<td>1.00</td>
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<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00
**Supplier:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
## Purchase Order

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

### DUPLICATE
- **Purchase Order**: HS763-0000144080  
- **Date**: 05-21-2018  
- **Revision**

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

### Buyer
- **Supplier**: 000002770  
  Hodge, Lisa Michelle  
  1008 Telford Trl  
  Crowley TX 76036-4681  
  United States
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- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
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  Denton TX 76205  
  United States

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

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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>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41

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Authorized Signature
## Purchase Order

**Supplier:** 000002334 Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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United States

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<td>1 - 1</td>
<td>2018 John Harakal</td>
<td>DO 0MM Award to Chandler Sparks.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**  

**Total PO Amount**  

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

**Supplier:** 0000002498
- Henke, Austin
- 641 Meadow Ln
- Allen TX 75002-8330
- United States

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  - Denton TX 76205
  - United States

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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>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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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>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>55.00</td>
<td>1045.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Admissions

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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

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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<td>84.96</td>
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<td>05/23/2018</td>
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Schedule Total 84.96

Total PO Amount 84.96
**Purchase Order**

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

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

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United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
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**Schedule Total**

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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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Attention: Center for Anatomical Sciences

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.82</td>
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Schedule Total 28.82

Total PO Amount 28.82
**Purchase Order**

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

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**Attention:** Physical Therapy

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

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<td>Reimbursement</td>
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<td>74.44</td>
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<td></td>
<td>Haylie Miller</td>
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**Schedule Total**

74.44

| 2    | Reimbursement    |        | 1.00     | EA  | 34.64    | 34.64        | 05/29/2018 |
|      | Haylie Miller    |        |          |     |          |              |          |

**Schedule Total**

34.64

**Total PO Amount**

109.08

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

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

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- United States

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<td>consultant_pilot</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

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<th>Lion Eye Institute</th>
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<td>1410 N 21st St</td>
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<td></td>
<td>Tampa FL 33605</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
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| Denton TX 76205 |
| United States |

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<td>Research Tissue</td>
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<td>4.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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

### SUPPLIER

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

### SHIP TO

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### ATTENTION

**Attention:** Cell Biology & Immunology

### BILL TO

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### TAX EXEMPT?

**Tax Exempt ID:**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### ITEM/DESCRIPTION

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<td>1 - 1</td>
<td>Business meals</td>
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<td>244.36</td>
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**Schedule Total**  
244.36

**Total PO Amount**  
244.36

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

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<td>05/31/2018</td>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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**Schedule Total** 79.95

**Total PO Amount** 79.95
## Purchase Order

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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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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**Schedule Total**  
42.17

**Total PO Amount**  
42.17
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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:** 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  
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Denton TX 76205  
United States

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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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**Attention:** Institute for Healthy Aging

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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**

500.00

**Total PO Amount**

500.00

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

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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| Supplier: | 0000001822 Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States |

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<td>Michael's Cuisine lunch</td>
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<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
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**Schedule Total:** 60.88

| 2 | Lunch for Olga Sizova Committee Meeting | | | 1.00 | EA | 56.23 | 56.23 | 06/07/2018 |

**Schedule Total:** 56.23

| 3 | Conference registration reimbursement | | | 2.00 | EA | 60.00 | 120.00 | 06/07/2018 |

**Schedule Total:** 120.00

**Total PO Amount:** 237.11

---

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

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

**Supplier:** 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>EA</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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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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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    | Fraud Prevention and  
Detection Fee, H1B |               |        | 1.00     | EA  | 500.00   | 500.00      | 06/05/2018 |

**Schedule Total**  
500.00  

**Total PO Amount**  
500.00

---

**Authorized Signature**  

---
### Purchase Order

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

**Supplier:** 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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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>EA</td>
<td>1225.00</td>
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<td>06/05/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

---

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United States

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**Tax Exempt?**  
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**Schedule Total**: 460.00

**Total PO Amount**: 460.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 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
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Denton TX 76205
United States

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**Schedule Total** 49.00

**Total PO Amount** 49.00

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Authorized Signature
# Purchase Order

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

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

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

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

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

### Bill To:
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Denton TX 76205  
United States

## Tax Exempt?
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## Tax Exempt ID:

## Replenishment Option:
Standard

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<td>Reimbursement for wristrests purchased at Office Depot</td>
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## Total PO Amount
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Authorized Signature

[Attention: Center for Anatomical Sciences]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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

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Denton TX 76205  
United States

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UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</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

**Supplier:** 0000016100  
Bistransin,Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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

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

**Supplier:** 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

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**Attention:** Clinical Trials-TCOM

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

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**Total PO Amount**

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Authorized Signature
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</tr>
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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:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
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<td>06/07/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
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| Supplier: 0000014341 Hrishi Baskaran Company LLC 3043 Hollowbrook Ln Frisco TX 75033 United States |
|---|---|---|---|---|---|---|---|
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: Office of the President |

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<tr>
<td>1 - 1</td>
<td>Retreat 5/11/2018</td>
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<td>14802.62</td>
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Schedule Total 14802.62

Total PO Amount 14802.62
**Purchase Order**

| Supplier | Rosenburg,Alexander  
| 2655 Crestwood Ln  
| Riverwoods IL 60015-1904  
| United States |

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

| Attention | Inst for CV & Metabolic Dis |

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

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
<td></td>
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**Schedule Total** 49.95

**Total PO Amount** 49.95

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

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**SUPPLIER: 0000002633**

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<tr>
<td>First aid kit for lab</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

| Total PO Amount    | 14.88 |

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**Tax Exempt?**

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

Supplier: 0000015760 Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Line Sch Item/Description
1 - 1 CARDS Advisory services and participation Blakley

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<td>Standard</td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdge Dr  
Fort Worth TX 76133  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

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

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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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**

**Supplier:** 0000015775 Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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United States

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

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**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Attention:** Public Health Education

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

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**Total PO Amount**
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Schedule Total: 90.00

Total PO Amount: 90.00
**Purchase Order**

**Supplier:** 0000015776
Stafford,Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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

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**Schedule Total**  
270.00

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

**Supplier:** 0000015762 Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Attention:** Public Health Education

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

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**Schedule Total** 180.00

**Total PO Amount** 180.00

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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
Roys, Jill Kathryn

### Phone/ Email
Jill.Roys@untsystem.edu

### Supplier: 0000015767
Giddens, Cora Earlene
1110 Capitol Court
Irving TX 75060
United States

### Ship To:
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### Attention:
Public Health Education

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

### Tax Exempt?

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### Schedule Total
150.00

### Total PO Amount
150.00

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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:
0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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

### Purchase Order Details

<table>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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

Supplier: 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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Attention: Public Health Education

Bill To:  
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United States

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Schedule Total  
90.00

Total PO Amount  
90.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
### Purchase Order

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

---

**Date**: 06-12-2018  
**Revision**:  
**Dispatch Via Print**:  

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

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

#### Supplier
- 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

---

**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

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**Authorized Signature**

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## Purchase Order

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

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1633 Lexington PI</td>
<td>Bedford TX 76022-7533</td>
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<td></td>
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**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

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Denton TX 76205
United States

**Supplier:**

00000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>1.00</td>
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<td>48.00</td>
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<td>06/14/2018</td>
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**Schedule Total**

48.00

**Total PO Amount**

48.00

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
# Purchase Order

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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**Attention:** Academic Affairs

**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>Conference Registration</td>
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**Schedule Total**
240.00

**Total PO Amount**
240.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000007197  
Duck, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
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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<td>1.00</td>
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**Schedule Total**  
270.00

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

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

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

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**Total PO Amount**  
55.05

Authorized Signature
**Purchase Order**

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<td>12820 North Lamar Blvd Apt 813</td>
<td>Austin TX 78753</td>
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**Ship To:**

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**Attention:** Claudia Sandoval

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Total PO Amount**

480.75
**Purchase Order**

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<td>1</td>
<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
## Purchase Order

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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

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

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**Authorized Signature**
## Purchase Order

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<td>Remaining balance due on invoice #92333532 from 9/27/2016; Animals already received Sept. 2016</td>
<td>1.00</td>
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<td>MLA Symposium Attendance Reimbursement</td>
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<td>1.00</td>
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<td>1102.68</td>
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**Schedule Total** 1102.68

**Total PO Amount** 1102.68

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## Purchase Order

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

---

**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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Denton TX 76205  
United States

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### Purchase Order

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

---

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

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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**Attention:**
Library

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Reimbursement for MLA Symposium Attendance | | 1.00 | EA | | 1037.90 | 1037.90 | 06/15/2018

**Schedule Total**

| 1037.90 |

**Total PO Amount**

| 1037.90 |
**Purchase Order**

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<th>Appana, Srikala</th>
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<tr>
<td>1000 Henderson St Apt 332</td>
<td>Fort Worth TX 76102-4566</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total** 44.36

**Total PO Amount** 44.36

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

---

**Bestellnummer:** HS763-0000144553  
**Datum:** 06-15-2018  
**Versand:** GROUND

---

**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu  
**Anlieferung:** Der Bestellungen zu diesem Bestellungsformular sind an folgenden Ort anzureichen:  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:**  
**Staat:** United States

---

**Lieferant:** Davis, Linda M  
**Adresse:** 589 Renaissance Loop SE  
**Ort:** Rio Rancho NM 87124  
**Staat:** United States

---

**Bestellummer:** Dupe Dispatch Via Print  
**Bestellterm:** 30 days Dest, prepay & add

---

**Bestellterm:** 30 days Dest, prepay & add  
**Verlängerungsoption:** Standard

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**Steuergutschein:** Dies ist keine gültige Bestellungsformular.  
Dieser Dokument wird nur für Berichtszwecke verwendet.

---

**Unterzeichnet:**  

---

**Autorisierter Signature:**
**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Center for Anatomical Sciences

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Schedule Total:** 500.00

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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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**Schedule Total**  
500.00

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

### Supplier:
0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

### Attention:
Center for Anatomical Sciences

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

### Tax Exempt?

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Schedule Total: 500.00

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

**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

---

| Supplier | 0000015513  
| Forensic Investigation  
| Research and Education - HSC  
| 1112 Dallas Dr Ste 4000  
| Denton TX 76205  
| United States

| Ship To | This is not a valid Purchase Order.  
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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

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<td>HS763-0000144572</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer

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

### Supplier

- Name: Ma, Rong
- Address: 2217 Alisa Ln, Trophy Club TX 76262-3406, United States

### 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, Denton TX 76205, United States

### Ship To

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

### Tax Exempt?

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

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<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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<td>207.10</td>
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<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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### Total PO Amount

- **210.10**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
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**  
112.49

**Total PO Amount**  
112.49
**Purchase Order**

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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

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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
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</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**

| Ireland, Sonnet | 104 Drury Ln | Slidell LA 70460 | 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**

661.24

**Total PO Amount**

661.24

Authorized Signature
### Purchase Order

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

#### Purchase Order Details

- **Number:** HS763-0000144600  
- **Date:** 06-19-2018

#### Payment Terms

- **30 days**

#### Freight Terms

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

#### Buyer

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

#### 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:

- **000001738**
- **Mathis, Keisa Williams**  
  **8629 Paper Birch Ln**  
  **Fort Worth TX 76123-5059**  
  **United States**

#### Reimbursement:

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**Schedule Total:**  
60.00

**Total PO Amount:**  
60.00

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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:** 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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**Purchase Order**

**Supplier:** 0000000053 Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
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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**Schedule Total** 720.00

**Total PO Amount** 720.00

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

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

**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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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016354  
Schulek, Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**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

**Line-Sch** | **Item/Description** | **Replenishment Option** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimburse Jon Sivoravong, DO for AAFP fellowship application fee | Standard | 1.00 | EA | 210.00 | 210.00 | 06/29/2018 |

**Schedule Total** | **210.00**

**Total PO Amount** | **210.00**
**Purchase Order**

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

**Supplier:** 0000016352
Kowemy, Janice
PO Box 464
New Laguna NM 87038
United States

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

**Bill To:**
UNT System Business Service Center
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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<td>MLA Symp Reim</td>
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**Schedule Total**

621.60

**Total PO Amount**

621.60

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Authorized Signature
# Purchase Order

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

- **Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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

## ATLAS DUPLICATE

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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
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<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00
**Purchase Order**

**UNT Health Science Center**
The University of North Texas Health Science Center
Denton TX 76205
United States

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**DueDate**

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

### Supplier: 0000002921

**Ship To:**

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

---

**Bill To:**

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Denton TX 76205
United States

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### Schedule Total

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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>45.00</td>
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45.00

**Total PO Amount**

45.00
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<th>Sope,Amit Balasaheb</th>
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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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**Attention:** N Tx Eye Research Institute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>110.09</td>
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**Schedule Total** 110.09

**Total PO Amount** 110.09
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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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Schedule Total 1307.00

Total PO Amount 1307.00
## Purchase Order

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

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

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

---

**Supplier:** 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>1 - 1</td>
<td>business meals</td>
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Total PO Amount: 323.24

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Authorized Signature
**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:** 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.

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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:** | **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
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<td>EA</td>
<td>8.65</td>
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<td>06/29/2018</td>
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**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

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

<table>
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<tr>
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<td>Reimburement for student membership to Society for Neuroscience</td>
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Schedule Total   

Total PO Amount   

70.00

Authorized Signature
# Purchase Order

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

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<td>Chaudhari, Sarika</td>
<td>10304 Linger lane</td>
<td>Fort worth TX 76244</td>
<td>United States</td>
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**Attention:** Inst for CV & Metabolic Dis

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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**Schedule Total**

81.00

**Total PO Amount**

81.00

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

**Purchase Order**

| Supplier: 0000015325 | 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 |
|----------------------|---------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------|
| Srinivasan, Meenakshi | 3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States | Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu | Payment Terms: 30 days  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND |
| **DUPPLICATE** | **Dispatch Via Print** | **Purchase Order** | **Date** | **Revision** |
| HS763-0000144710 | 06-22-2018 |  |  |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest., prepay & add | GROUND |
| **Supplier** | **Ship To** | **Attention** | **Bill To** |
| 0000015325 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pharmacotherapy | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Srinivasan, Meenakshi | 3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States | | |
| **Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| ✔️ | 1 | INCEDO registration reimbursement to Meena Srinivasan |  |  | 1.00 | EA | 49.00 | 49.00 | 06/22/2018 |
| **Schedule Total** | | | | | | | | | | 49.00 |
| **Total PO Amount** | | | | | | | | | | 49.00 |

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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

**Attention:** Pediatrics

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

<table>
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**Schedule Total**

22.87

**Total PO Amount**

22.87

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000013780
  Texas Geriatrics Society Inc
  PO Box 130963
  Dallas TX 75313
  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 1
- **Item/Description:**
  exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant
- **Tax Exempt ID:**
  Mfg ID
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1000.00
- **Extended Amt:** 1000.00
- **Due Date:** 06/26/2018

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### Totals
- **Schedule Total:** 1000.00
- **Total PO Amount:** 1000.00

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

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

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**Buyer**

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

**Supplier:** 00000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**

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

**Bill To:**

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

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<td>1 - 1</td>
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<td>120.94</td>
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**Schedule Total**

120.94

**Total PO Amount**

120.94

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**Authorized Signature**
Authorized Signature

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

**Purchase Order**

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<td>109.00</td>
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**Schedule Total** 109.00

**Total PO Amount** 109.00
**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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

58.53

**Total PO Amount**

58.53
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

- **Purchase Order Number:** HS763-0000144764
- **Date:** 06-28-2018

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### Payment Terms

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

---

### Buyer

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

---

### Supplier

- **Name:** Sanchez, Elizabeth
- **Address:** 1980 Aquarena Springs Dr
  #3307D
  San Marcos TX 78666-8617
  United States

---

### Ship To

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---

### Attention

- **Name:** Diana Carda

---

### Bill To

- **Name:** UNT System Business Service Center
- **Address:**
  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 | Mileage to be paid to Student from the JAMP Program 2018- Travel to UNT to Home |  | 1.00 | EA | 153.69 | 153.69 | 06/27/2018

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**Schedule Total:** 153.69

**Total PO Amount:** 153.69

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Authorized Signature
**Purchase Order**

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

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**DUPLICATE**  
**Dispatch Via Print**

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

**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

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

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

---

<table>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>EA</td>
<td>282.31</td>
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<td>06/28/2018</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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**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>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
2265.00

Authorized Signature

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

**Purchase Order Number** HS763-0000144766  
**Date** 06-28-2018  
**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

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

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

---

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---

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

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### 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>
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### Supplier:

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<td>EA</td>
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<td>06/28/2018</td>
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**Schedule Total**  
92.65  

**Total PO Amount**  
92.65  

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Authorized Signature
UNSYSTEM

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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

Ship To:
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Attention: Ctr f/Diversity & 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

Supplier: 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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Attention: Ctr f/Diversity & Intrnl Progs

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

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|------------|
1 - 1 | Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 EA | 3020.00 | 3020.00 | 06/27/2018 | Schedule Total: 3020.00

Total PO Amount: 3020.00

Authorized Signature
# Purchase Order

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

**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>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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

<table>
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<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
44.38

**Total PO Amount**  
44.38

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

| Supplier: 0000015831 Morkos, Johny |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Carda |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**  
15.15

**Total PO Amount**  
15.15
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000002144
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

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<td>1-1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td>0000002144</td>
<td>1.00</td>
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<td>66.00</td>
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<td>07/25/2018</td>
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**Schedule Total**

**Total PO Amount**

66.00

66.00

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

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**Purchase Order**

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

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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

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

| 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00 | EA | 306.29 | 306.29 | 06/28/2018 |

**Schedule Total:** 306.29

**Total PO Amount:** 306.29

---

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

**Supplier:** 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
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

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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Schedule Total: 34.99

Total PO Amount: 34.99

Authorized Signature
### Purchase Order

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

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

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**Attention:** Pediatrics

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

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<td>Food/Meals</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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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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**Attention:** Public Health Education

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Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
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**Tax Exempt ID:**  
**Mfg ID**  
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**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18  
1.00 EA  
322.21  
322.21  
07/13/2018

**Schedule Total**  
322.21

2 - 1  
Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18  
1.00 EA  
75.00  
75.00  
07/13/2018

**Schedule Total**  
75.00

3 - 1  
Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18  
1.00 EA  
28.75  
28.75  
07/13/2018

**Schedule Total**  
28.75

4 - 1  
Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18  
1.00 EA  
30.00  
30.00  
07/13/2018

**Schedule Total**  
30.00

**Total PO Amount**  
455.96
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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
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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<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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<td>1.00</td>
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Schedule Total 616.60

Total PO Amount 616.60

Authorized Signature
# Purchase Order

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

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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

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<td>TESSA/ NextGen monthly clinic maintenance fees</td>
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<td>9.00</td>
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<td>85.00</td>
<td>765.00</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00

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

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

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**Attention:** Center for Anatomical Sciences

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

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<td>1</td>
<td>Extra Google Play/Google Storage</td>
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**Schedule Total**

20.99

**Total PO Amount**

20.99
## Purchase Order

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

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

| 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

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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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<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
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<td>32.97</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97

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**Authorized Signature**

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**Purchase Order**

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
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>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td>0000000898</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00
**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

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Denton TX 76205
United States

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**Purchase Order**

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<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

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**Authorized Signature**
## Purchase Order

---

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

---

**Supplier:** 000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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**Total PO Amount**  
266.28

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**Authorized Signature**

**Purchase Order**

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<td>Ship Via: GROUND</td>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Institute for Healthy Aging</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000039520 Residence Inn Ft Worth 2500 Museum Way Fort Worth TX 76107-3053 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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**Schedule Total** 1106.70

**Total PO Amount** 1106.70
**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:** 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>Shipping Charges</td>
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**Total PO Amount**  
4488.30

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

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<th>Maddux, Scott David</th>
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<td></td>
<td>Bedford TX 76022-7533</td>
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<td></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
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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<td>1.00</td>
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**Schedule Total**
- 39.00

**Total PO Amount**
- 39.00

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**Authorized Signature**
## Purchase Order

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

### DUPPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Attention

- **Research Institute**

### Bill To

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

### Tax Exempt?

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
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### Schedule Total

- **Total PO Amount:** $166.76

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**Authorized Signature**
Purchase Order

Primary: UNT Health Science Center
Secondary: UNT System Business Service Center

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

Attention: N Tx Eye Research Institute

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

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

1 - 1 Zode lab lunch

Replenishment Option: Standard
Schedule Total
49.80

Total PO Amount
49.80

Authorized Signature
**Purchase Order**

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

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

**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**  
Yes

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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<td>07/27/2018</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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Authorized Signature
## Purchase Order

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

---

**SUPPLIER:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

**SHIP TO:** Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>1.00</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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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

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Authorized Signature
## Purchase Order

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

<table>
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<th>PO-Preis</th>
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<th>Fälligkeit</th>
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| 1 - 1     | Professional fee for  
NRMN STAR Wayne State Program |       | 1.00 EA | 2000.00 | 2000.00 | 07/18/2018       |           |

**Verkäufer:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

**Bestimmung:**  
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**Aufmerksamkeit:** 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

**Netto:** 2000.00  
**Gesamtsumme:** 2000.00

**Unterschrift:**

---

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## Purchase Order

**DENTON TX 76205**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Purchase Order Details

- **Date:** 07-19-2018
- **Revision:**
- **Dispatch Via Print:**

### Payment Terms
- **30 days**

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

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**

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

---

### Supplier Information

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

---

### Ship To

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---

### Attention

- **Center for Anatomical Sciences**

---

### Bill To

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

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### Tax Exempt?

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

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<td>2 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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### Schedule Totals

- **Schedule Total:** 170.22
- **Schedule Total:** 15.97

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### Total PO Amount

- **Total PO Amount:** 186.19

---

**Authorized Signature**

---
**Purchase Order**

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

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

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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

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<td>Lunch at Ninja Sushi and Grill</td>
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**Schedule Total**  
110.17

| 2 - 1 | Committee lunch from Four Star Cafe | | 1.00 | EA | 44.92 | 44.92 | 07/25/2018 |

**Schedule Total**  
44.92

**Total PO Amount**  
155.09

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

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<td>Lunch at Michael's Cuisine</td>
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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

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

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

**Supplier:** 0000004230
Fudala, Rafal
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT 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

**Currency:**

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

**Purchase Order Date Revision:** HS763-0000145208 07-20-2018

**Authorized Signature**

**DUPLICATE**

**Dispatch Via Print**
**Purchase Order**

**Supplier:** 000007615 Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

**Attention:** Institute for Healthy Aging

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

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

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

**Ship To:**  
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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

**Purchase Order**  
HS763-0000145227  
07-20-2018  
Revision

<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>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/16/2018</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

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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

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

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

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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>Reimb for lab lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
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<td>Reimb for lab lunch</td>
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<td>EA</td>
<td>45.00</td>
<td>45.00</td>
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<td>3</td>
<td>Reimb for lunch</td>
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<td>EA</td>
<td>28.15</td>
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<td>07/31/2018</td>
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</table>

**Total PO Amount**  
101.30

Authorized Signature
## Purchase Order

### Contact Information

**Supplier:** 00000000821
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

### Transaction Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
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<td>19.91</td>
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**Schedule Total**

19.91

**Total PO Amount**

19.91

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Authorized Signature
# Purchase Order

**Shipping & Payment Details**

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<tbody>
<tr>
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<td>HS763-0000145269</td>
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<tr>
<td>Date</td>
<td>07-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier Information**

<table>
<thead>
<tr>
<th>Supplier: 0000002888 Clark, Abbot Frederick</th>
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</thead>
<tbody>
<tr>
<td>5603 Rachel Ct, Arlington TX 76017-8210, United States</td>
</tr>
</tbody>
</table>

**Attention:** N Tx Eye Research Institute

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

Send Invoices to: invoices@untsystem.edu

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

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line</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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<tbody>
<tr>
<td>1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
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<td>2</td>
<td>Reimbursement, Eyeball balloons</td>
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<td>1.00</td>
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**Total PO Amount**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td></td>
<td>48.31</td>
<td></td>
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</tbody>
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# Purchase Order

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

Tabelle:*

<table>
<thead>
<tr>
<th>Linien-</th>
<th>Artikel/Bezeichnung</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>UOM</th>
<th>PO Preise</th>
<th>Erweitertes Volumen</th>
<th>Fälligkeit</th>
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<tr>
<td>1-1</td>
<td>SAGE Recruitment Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.45</td>
<td>37.45</td>
<td>07/24/2018</td>
</tr>
</tbody>
</table>

**Anmerkungen:**
- Dies ist keine gültige Bestellanforderung.  
- Dieser Dokument wurde für Berichtszwecke erstellt.

**Unterzeichnet von:**

**Unterzeichnet am:**

**Unterzeichnet in:**

**Unterzeichnet von:**

**Unterzeichnet am:**

**Unterzeichnet in:**
**Purchase Order**

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

**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

**Tax Exempt?**

**Tax Exempt ID:**

<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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
423.00

**Total PO Amount**  
423.00

---

**Authorized Signature**
# Purchase Order

**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  
Send Invoices to: 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 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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</table>

**Schedule Total**  
29.47

**Total PO Amount**  
29.47
**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
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>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>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>
<td></td>
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**Schedule Total**  200.00

**Total PO Amount**  200.00

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Authorized Signature
# Purchase Order

**Purchase Order**

**HS763-0000145331**  
**07-26-2018**  
**0**  
**07-26-2018**

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

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

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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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<td>07/26/2018</td>
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**Schedule Total**  
28.42

**Schedule Total**  
142.99

**Total PO Amount**  
171.41

**Authorized Signature**
## Purchase Order

**Customer:** UNT Health Science Center  
**Supplier:** 0000000084  
**Supplier Name:** Shi, Xiangrong  
**Address:** 2700 Las Ventanas Trl, Fort Worth TX 76131-2807, United States  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Attention:** Inst for CV & Metabolic Dis  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu  
**PO Date:** 07-27-2018  
**Revision:** HS763-0000145344

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

### Freight Terms
- **SHIP VIA:** GROUND

### Shipment Information
- **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

### Items

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td>-</td>
<td>-</td>
<td>Standard</td>
<td>1.00</td>
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<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

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

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

<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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| 1 - 1    | ODL Express Award_Yr     |                |        | 1.00     | EA   | 15747.13  | 15747.13     | 07/27/2018

**Schedule Total**  

15747.13

**Total PO Amount**  

15747.13
**Purchase Order**

**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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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<td>70.31</td>
<td>70.31</td>
<td>07/27/2018</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHARGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>HS763-0000145411</td>
<td>07-27-2018</td>
<td>1 - 2024-05-21</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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:** 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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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>2017 Strain# 913244</td>
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Schedule Total: 190.00

| Line-Sch 2  | RPS0140 Additional |        | 1.00     | EA  | 190.00   | 190.00       | 07/31/2018 |
|             | Year of Storage -  |        |          |     |          |              |          |
|             | 2018 Strain# 913244 |     |          |     |          |              |          |
|             | Tg-MYOC(Y437H)     |        |          |     |          |              |          |

Schedule Total: 190.00

| Line-Sch 3  | RPS0141 Additional |        | 1.00     | EA  | 190.00   | 190.00       | 07/31/2018 |
|             | Year of Storage -  |        |          |     |          |              |          |
|             | 2019 Strain# 913244 |     |          |     |          |              |          |
|             | Tg-MYOC(Y437H)     |        |          |     |          |              |          |

Schedule Total: 190.00

Total PO Amount: 570.00

---

Authorized Signature
## Purchase Order

**UN System Health Science Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Barraza, Ashley

### Phone/Email

- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier:

- **0000000139**
- McFadden, Pamela M
- 4608 Gladiola Ln
- Fort Worth TX 76123-1835
- United States

### Ship To:

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

### Attention:

Prof & Continuing Education

### Bill To:

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

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:

- Standard

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1 Meeting reimbursement</td>
<td>McFadden/D.Samuel, American Academy of Pediatrics</td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>206.25</td>
<td>07/31/2018</td>
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### Schedule Total

- 206.25

### Total PO Amount

- 206.25

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

- **HS763-0000145625**
- **08-02-2018**

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

**Freight Terms**
- **GROUND**

**Ship Via**
- **30 days Dest, prepay & add**

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

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

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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**
- **30.84**

**Total PO Amount**
- **30.84**

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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<th>Buyer</th>
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<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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Thorpe, Roland J</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
## Purchase Order

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

### DUPPLICATE Dispatch Via Print

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### Payment Terms

| 30 days |

### Freight Terms

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### Ship Via

| GROUND |

### Buyer

<table>
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<tr>
<th>Barraza, Ashley</th>
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</table>

### Phone/ Email

| 940/369-5500 Ashley. Barraza@untsystem.edu |

### Supplier:

<table>
<thead>
<tr>
<th>0000000394 Pang, Iok-Hou</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:

| See Detail Below |

### Bill To:

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Supplier:

| 0000000394 Pang, Iok-Hou 125 Starbridge Ln Grand Prairie TX 75052-3367 United States |

### Tax Exempt?

| Yes |

### Tax Exempt ID:

| Replenishment Option: Standard |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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### Total PO Amount

| 559.81 |

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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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<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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</table>

**Supplier:** 0000014461  
**Tims, Rachel**  
**824 Walls Blvd**  
**Crowley TX 76036-3730**  
**United States**

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>08/08/2018</td>
</tr>
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**Schedule Total**  
**28.15**

**Total PO Amount**  
**28.15**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002888
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<tr>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.78</td>
<td>2240.78</td>
<td>08/17/2018</td>
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| Schedule Total | 2240.78 |
| Total PO Amount | 2240.78 |

**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.88</td>
<td>383.88</td>
<td>08/14/2018</td>
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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 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.

Buyer: Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Tax Exempt ID: Replenishment Option: Standard

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>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:** 0000007774 Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement for purchase of cow eyes for research | | 1.00 | EA | 96.00 | 96.00 | 08/17/2018 |

**Schedule Total** 96.00

**Total PO Amount** 96.00

Authorized Signature
**UNTHSC**
**400 University Blvd, Suite 1600, Denton, TX 76201**

**Authorized Signature**

---

**Authorized Signature**

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<table>
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<tr>
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<th>Yang, Shaohua</th>
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<td>Ship To</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
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**Schedule Total**

92.00

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**Total PO Amount**

92.00

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**Purchase Order**

**Supplier:** 0000005057
Leaf, Brian Darick
3248 W 7th Street #216
Fort Worth TX 76107
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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<tr>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.72</td>
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<td>08/09/2018</td>
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**Schedule Total**

43.72

**Total PO Amount**

43.72

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:**

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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 | Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator |  | 1.00 | EA | 39.76 | 39.76 | 08/09/2018

**Schedule Total**  
39.76

**Total PO Amount**  
39.76

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

United States

Supplier: 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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Attention: Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Sch
Line- Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator
1.00 EA 30.98 30.98 08/09/2018

Schedule Total 30.98

Total PO Amount 30.98

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb for lab lunch</td>
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<td>EA</td>
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Schedule Total: 58.00

Total PO Amount: 58.00

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Authorized Signature
## Purchase Order

**Suppliers:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Review of 2 pilot project applications from STAR Leadership Cohort 2 | | 1.00 | EA | 200.00 | 200.00 | 08/10/2018

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
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**  
200.00

**Total PO Amount**  
200.00
## 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

**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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United States

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Total PO Amount  
250.00

This document is a duplicate for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**Supplier:** 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
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**Total PO Amount**  
250.00

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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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Denton TX 76205  
United States

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| 1 - 1    | Reimbursement for Lab Lunch at Samson Market Bistro  
8/9/18 with Alexa Kelly & Sarah Kim |        | 1.00     | EA  | 47.50    | 47.50        | 08/16/2018 |

**Schedule Total**  
47.50

**Total PO Amount**  
47.50

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**Authorized Signature**
**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2018 Hispanic Caregiver Seminar fee</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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Denton TX 76205  
United States

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Authorized Signature**

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**Duplication Details:**
- **Purchase Order Number:** HS763-0000145949  
- **Date:** 08-15-2018

**Payment Terms:**
- **30 days**

**Ship Via:**
- **Ground**

**Buyer:**
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

**Supplier:**
- **Name:** Nejtek, Vicki Allene  
- **Address:** 5800 River Meadows Pl  
- **City:** Fort Worth  
- **State:** TX  
- **Zip Code:** 76112-1079  
- **Country:** United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
- **UN Pharmaceutical 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?**
- **Yes**

**Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 34.00

**Total PO Amount:** 46.72
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

**Ship To:**  
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**Attention:**  
Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
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>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Vendor:** 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  
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Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

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**Total PO Amount:**  
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## Purchase Order

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
106.69

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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**Attention:** Family Medicine-Gen

**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**  
45.75

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Denton TX 76205
United States

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**Total PO Amount**
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**Schedule Total** 50.30

**Total PO Amount** 50.30
## Purchase Order

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

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</tr>
<tr>
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**Attention:** SPH-Dean's Office  
**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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<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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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

---

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
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<td>1.00</td>
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198.87

**Total PO Amount**  
198.87

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**Authorized Signature**
**Purchase Order**

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<td>PHONE/EMAIL</td>
<td>Barraza, Ashley 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

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<td>Line-Sch</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
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<td>09/18/2018</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

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Authorized Signature
## Purchase Order

**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.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |  |  | 1.00 | EA | 1246.47 | 1246.47 | 09/10/2018 |

**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 & 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>Business meal reimbursement for Pankaj Chaudhary</td>
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<td>60.00</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00
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**Bill To:**

**Attention:** Cell Biology & Immunology

**Tax Exempt?**

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**Total PO Amount**

267.25
## Purchase Order

**Supplier:** 000001738  
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

**Purchase Order:** HS763-0000146576  
09-14-2018

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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>8101 Brahmin Ct</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
925.00

**Total PO Amount**
925.00

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**Authorized Signature**
**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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86.78
**Authorized Signature**

**Purchase Order**

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<td></td>
<td>Carrollton TX 75010-1144</td>
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<td></td>
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**Schedule Total** 55.60

**Total PO Amount** 55.60

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**TU Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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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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</tr>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
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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<th>Due Date</th>
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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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**Schedule Total**  
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**Total PO Amount**  
94.69

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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Authorized Signature

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<td>Barraza,Ashley</td>
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<td>Supplier: 0000014461</td>
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<td>Tims,Rachel</td>
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<tr>
<td>824 Walls Blvd</td>
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<td>Crowley TX 76036-3730</td>
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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>24.84</td>
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Schedule Total: 24.84

Total PO Amount: 24.84

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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 & 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>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
147.61  

**Total PO Amount**  
147.61  

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<tr>
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<th>Severance, Jennifer J</th>
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<tbody>
<tr>
<td>4200 Grayhawk Ct</td>
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<tr>
<td>Fort Worth TX 76244-6337</td>
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<td>United States</td>
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</table>

**Ship To:**

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**Attention:**

Family Medicine-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

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**Schedule Total**

36.21

**Total PO Amount**

36.21

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Authorized Signature
# Purchase Order

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Janice Knebl GI Breakf</td>
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**Schedule Total**  
32.70

**Total PO Amount**  
32.70

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Remuneration for business meal</td>
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**Schedule Total:** 180.03

**Total PO Amount:** 180.03
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<tr>
<td><strong>Attention:</strong> Cell Biology &amp; Immunology</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000002953  
- Raetz, Megan Michelle  
- 210 Underwood Rd  
- EAD-318A  
- Aledo TX 76008-4399  
- United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Inst for CV & Metabolic Dis

### Bill To
- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<td>1 - 1 Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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### Total PO Amount
- 100.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Parent Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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<td>Standard</td>
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<td>Meal reimbursement for conference attendance</td>
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<td>Richard Saavedra</td>
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**Purchase Order**

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000000053  
  Ian's Transport Service Inc  
  PO Box 1721  
  Fort Worth TX 76101  
  United States

- **Ship To:**  
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- **Attention:** Ctr f/Diversity & Inntl Progs

- **Bill To:**  
  UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLICATE Dispatch Via Print

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- **Mfg ID:**  
- **Line-Sch**  
- **Item/Description:**  
- **Quantity**  
- **UOM**  
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- **Extended Amt**  
- **Due Date**

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**Total PO Amount**  
80.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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181.55

**Total PO Amount**  
181.55

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**Tax Exempt?**

**Tax Exempt ID:**

**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
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
Sale Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

BUYER
Barraza,Ashley

Supplier: 0000000551
Javier,Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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Denton TX 76205
United States

Purchase Order

HS763-0000147407
10-24-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt? Tax Exempt ID: 

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Authorized Signature
**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

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**Schedule Total** 215.50

**Total PO Amount** 215.50

Authorized Signature
## Purchase Order

**Vendor:** Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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Schedule Total 125.28

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Schedule Total 34.10

Total PO Amount 34.10
**Purchase Order**

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

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**Attention:** Family Medicine-Gen

**Bill 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**

313.50

**Total PO Amount**

321.96

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** IREB
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1432

**Tax Exempt?**
**Line-Sch**
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**Schedule Total**

**Total PO Amount**

| 661590.00 |
# 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:**  
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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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### 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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<th>Item/Description</th>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

**Ship To:**
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

<table>
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<tr>
<td>30 days</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

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**Schedule Total** 6900.00

**Total PO Amount** 6900.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Address:</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier:

000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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**Total PO Amount**  
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<td>Houston TX 77092-7036</td>
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<td>030698AP ACETONE ACS 500ML</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**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:** 2023-1231

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**Total PO Amount**  
10376.01

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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** habitat 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>
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<tr>
<td>Attention: Jessica Powers</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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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

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### Tax Exempt?  
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**Schedule Total**  
300.00

| 2 - 1     | Delivery Fee   | 4.00     | EA  | 20.00    | 80.00        | 07/13/2023 |

**Schedule Total**  
80.00

**Total PO Amount**  
380.00
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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**
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1 | SORVALL ST8 120V | | 1.00 | EA | 2533.17 | 2533.17 | 07/13/2023

**Schedule Total** 2533.17

2 | MICROLITER 48X2 ML ROTOR | | 1.00 | EA | 2020.51 | 2020.51 | 07/13/2023

**Schedule Total** 2020.51

3 | M10 SWINGING BUCKET ROTOR | | 1.00 | EA | 1612.85 | 1612.85 | 07/13/2023

**Schedule Total** 1612.85

4 | M-10 SEALED MICROPLATE BUCKETS | | 1.00 | EA | 0.00 | 0.00 | 07/13/2023

**Schedule Total** 0.00

5 | QUBIT 4 NGS STARTER KIT WIFI B | | 1.00 | EA | 4615.00 | 4615.00 | 07/13/2023

**Schedule Total** 4615.00

6 | 32 IN DEAD AIR BOX - PCR | | 3.00 | EA | 2497.96 | 7493.88 | 07/13/2023

**Schedule Total** 7493.88

---

Authorized Signature
### Purchase Order

**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:** Monika 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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**Supplier:** Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18275.41

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

| Line-Sch | Item/Description | Quantity | UOM  | PO Price | Extended Amt | Due Date  
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**Total PO Amount**  
1620.64

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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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>Laduke, Rebecca 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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**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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**Duplicate**

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**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**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:** 2023-1191

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Customer Information**

**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
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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**Purchase Order Information**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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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:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Powers

---

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**Total PO Amount**  
22624.00

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**Authorized Signature**
# Purchase Order

**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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**Schedule Total**  
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19000.00  
**Total PO Amount**  
187825.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Total PO Amount:** 121505.51

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** 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:** 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Possible Missions Inc.**  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Purchase Order**

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</tr>
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</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

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<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT</td>
<td>LiHa, RoMa, Te Shake x2 10112867</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT</td>
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Authorized Signature
**Supplier:** 0000034179
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>MHP Kimberly White</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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<td>Marching Order</td>
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**Schedule Total**  
**6881.95**

**Total PO Amount**  
**6881.95**

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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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**  
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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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### Supplier

- **Supplier:** 0000038533
- **TOBGNE**
- **TCU Box 298620**
- **Fort Worth TX 76129-0001**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
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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?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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### Schedule Total

- **$575.00**

### Total PO Amount

- **$575.00**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:Black</td>
<td>3000031787</td>
<td>35.00</td>
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Schedule Total 13197.80

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<td>3</td>
<td>Interlink IQ Power Base Infeed</td>
<td>3000031787</td>
<td>12.00</td>
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<td>182.16</td>
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Schedule Total 2185.92

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<td>4</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open</td>
<td>3000031787</td>
<td>35.00</td>
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<td>129.36</td>
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Schedule Total 4527.60

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<tr>
<td>5</td>
<td>Interlink IQ Power Jumper 36&quot;</td>
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Schedule Total 1533.84

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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**

**Supply**
**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

<table>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.$Pr3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
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**Schedule Total** 483.12

| 7 - 1 | QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours. |            |                |       | 1.00    | EA  | 1400.00  | 1400.00      | 07/28/2023 |

**Schedule Total** 1400.00

| 8 - 1 | Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt.$Pr3:Gunmetal Metallic B:BlackMark Line For: Tag TG: TB. 03b |            |                |       | 30.00    | EA  | 379.50    | 11385.00     | 07/28/2023 |

**Schedule Total** 11385.00

| 9 - 1 | 24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. L1M1:Loft.EV:Loft. |            |                |       | 30.00    | EA  | 153.12    | 4593.60      | 07/28/2023 |

**Schedule Total** 4593.60

**Authorized Signature**
**Purchase Order**

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<td>ATE: One Cutout for Popup Pwr 2linbkMark Line For: Tag TG: TB. 03b</td>
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<td>10 - 1 Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b</td>
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<td>11 - 1 Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b</td>
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<td>13 - 1 Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours.</td>
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**Schedule Total**

4593.60

2185.92

3880.80

483.12

1200.00

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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

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Auflagennummer:** HS763-HS00000355  
**Datum:** 07-28-2023

**Zahlungsbedingungen:**  
**Versandbedingungen:**  
**Käufer:** Morales, Gabriel Adrian  
**Adresse:** PO Box 95530  
**Stadt:** Grapevine  
**Staat:** TX 76099-9734  
**Land:** United States

**Lieferant:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530  
**Stadt:** Grapevine  
**Staat:** TX 76099-9734  
**Land:** United States

**Adresse der Rechnungsabgabe:** invoices@untsystem.edu  
**Adresse des Geschäftsführers:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX 76205  
**Land:** United States

**Steuerexempt?**  
**Steuerexempt-ID:**  
**Bestelloption:** Standard

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitt  
**Bill 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>
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<tr>
<td>1 - 1</td>
<td>2-Bromo-1-(3,4-dimethoxyphenyl) ethanone</td>
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**Schedule Total**  
32.00

| 2 - 1    | 2-Bromo-1-(m-tolyl) ethan-1-one |        | 1.00    | EA  | 76.80    | 76.80       | 07/28/2023 |

**Schedule Total**  
76.80

| 3 - 1    | 2-Bromo-1-(o-tolyl) ethan-1-one |        | 1.00    | EA  | 23.20    | 23.20       | 07/28/2023 |

**Schedule Total**  
23.20

| 4 - 1    | 2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one |        | 1.00    | EA  | 9.60     | 9.60        | 07/28/2023 |

**Schedule Total**  
9.60

| 5 - 1    | 2-Bromo-1-(2-methoxyphenyl) ethanone |        | 1.00    | EA  | 19.20    | 19.20       | 07/28/2023 |

**Schedule Total**  
19.20

| 6 - 1    | 2-Bromo-1-(3-methoxyphenyl) ethanone |        | 1.00    | EA  | 17.60    | 17.60       | 07/28/2023 |

**Schedule Total**  
17.60

Authorized Signature
## Purchase Order

**Purchase Order Number:** HS763-HS00000357  
**Date:** 07-28-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Attention:** Dr. Kyle Emmitte

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier Information

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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip Code</th>
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<tbody>
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<td>Ambeed Inc</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights, IL 60004-0001</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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### Item Information

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**Schedule Total:**

17.60  
16.00  
24.80  
13.60  
9.60  
39.20

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**Authorized Signature**
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

421.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** 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**  

1247.91

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000028642 Locke Construction Services LLC
- **Supplier Address:** 6904 NE 820, North Richland Hills TX 76180, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** James Calaway
- **Bill To:** UNT System Business Service Center
- **Tax Exempt Code:** 2023-1675

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Currency:**

### Supplier Details
- **Supplier:** Locke Construction Services LLC
- **Address:** 6904 NE 820, North Richland Hills TX 76180, United States
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Billing Details
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Code:** 2023-1675

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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: Shelia Scott</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 80.00

**Total PO Amount** 80.00

Authorized Signature
### Purchase Order

**Authorized Signature**

#### Supplier: 0000038017
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt Code: 2023-1233

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**

| 2400.00 |

**Total PO Amount**

| 2400.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000068468

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Total PO Amount 400.00

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### 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

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**Schedule Total**
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  - **08/04/2023**

**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt

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**Replenishment Option:** Standard

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ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States | Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Tax Exempt?  
Yes | Tax Exempt ID:  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**

31110.00

**Total PO Amount**

31110.00

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
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1 - 1 | 6 $100 electronic gift cards | 

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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:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
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

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### CHANGE ORDER - REPRINT

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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### Tax Exempt?

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**Schedule Total:** 14800.00

**Total PO Amount:** 14800.00

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Authorized Signature
## Change Order - Reprint

**Dispatch Via Print**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Morales, Gabriel
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000075195

- Geotex Engineering, LLC
- PO Box 855
- Collinsville TX 76233-0855
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

- 3844.00

- 2376.00

- 6220.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**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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**Total PO Amount**  
46963.59

---

Authorized Signature
## Purchase Order

**Supplier:** Covetrus North America  
**Address:** PO Box 734579  
**City:** Chicago IL 60673-4579  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
<td></td>
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<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Total PO Amount:** 63.24
**Purchase Order**

**Purchase Order**
HS763-HS00000448 08-10-2023

**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:** 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

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
32.93

**Total PO Amount**
32.93
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### Supplier: 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Kylie Kelley

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
45.762

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Dulles VA 20166</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:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**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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<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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**Schedule Total:** 339.80

**Total PO Amount:** 461.15
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
24805.78

**Total PO Amount**
24805.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
## 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:** Patricia 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>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | | | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |

**Schedule Total:** 38577.97

<table>
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</table>
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication | | | 34440.00 | EA | 1.00 | 34440.00 | 08/17/2023 |

**Schedule Total:** 34440.00

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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</table>
| 3 - 1    | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | | | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |

**Schedule Total:** 352.94

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** 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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<tr>
<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
<td>0000074657</td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
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<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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**Total PO Amount** 78706.65

**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: 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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<tr>
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Schedule Total

**Total PO Amount**

5000.00

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:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 735.26

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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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<th>Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Rebecca Clark</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchased By:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Supplier:
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

### Attention:
DR. DEREK SCHREIHOFER

### Excise Registration Code:
2023-1026

### Excise Registration Code:
2023-1026

### Payment Terms:
30 days

### Freight Terms:
Dest, prepaid & add

### Ship Via:
GROUND

### Currency:

### Tax Exempt

### Tax Exempt ID:

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### Schedule Total
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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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### Dispatch Via Print

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## Purchase Order

### Supplier Information
- **Supplier:** 0000004329
- **Texas Christian University**
- **Sponsored Programs**
- **TCU Box 297023**
- **Fort Worth TX 76129**
- **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:** Ashley Gomez Arias

### 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 Information
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**Schedule Total**

36160.00

**Total PO Amount**

36160.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
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### Line-Sch:  
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**Schedule Total:** 33682.00

**Total PO Amount:** 33682.00

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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: 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 |

| **Purchase Order** HS763-HS00000530 | **Date** 09-01-2023 | **Revision** |
| **Payment Terms** 30 days | **Freight Terms** Dest., prepaid & add | **Ship Via** GROUND |
| **Buyer** Laduke, Rebecca A | **Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu | **Currency** |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 19440.00
**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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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**

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Schedule Total: 607.20

Total PO Amount: 607.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000063199  
  Amazon Web Services Inc  
  PO Box 81207  
  Seattle WA 98108-1207  
  United States

### Attention

- **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

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**: 3850.00

**Total PO Amount**: 3850.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR 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** 5585.25

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Authorized Signature
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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: 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: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total

10200.00

Total PO Amount

10200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000018837 Southwest Networks Inc</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>1111 W Carrier Pkwy Ste 400</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Grand Prairie TX 75050 United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

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<td>09/01/2023</td>
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Schedule Total:

|                       | 50000.00 |

Total PO Amount:

|                       | 50000.00 |
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
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<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
22000.00

**Total PO Amount** 22000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Biocycle Waste Pickup FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td>1856.00</td>
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**Total PO Amount** 2004.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**  

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**Duplicate**  
**Dispatch Via Print**

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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier**  
0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

---

**Ship To:**  
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---

**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<td></td>
<td>Nitrile Exam Gloves</td>
<td>Medium Standard Blue Non-Sterile</td>
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**Schedule Total**  
5.39

| 2 - 1    | KleenSpec 590 Series |        | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023|
|          | Vaginal Speculum    | Medium 24/Bx |

**Schedule Total**  
38.27

| 3 - 1    | Dropper Plus POC   |        | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023|
|          | Urinalysis Dipstick | Level 1/2 Control 1 Set |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Amazon Web Services Inc</td>
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<td>Seattle</td>
<td>WA</td>
<td>98108-1207</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treonor 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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Authorized Signature
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**Unterschrift:**  
**Unterschriftsanweisung:**  
**UnterschriftDatum:**  
**Unterschriftenanzahl:**  

**Unterschriftposition:**  
**UnterschriftDatum:**  
**Unterschriftanzahl:**  

---

### Purchase Order

**Vendor:** 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

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### Excise Registration Code: 2023-0536

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount**  
$61000.00

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**Authorized Signature**
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000018592</td>
<td>Supplier: SkinCure Oncology LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>200 S Frontage Rd Ste 200</td>
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<tr>
<td>Attention: Jessica Powers</td>
<td>UNT System Business Service Center</td>
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Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

480000.00

Total PO Amount

480000.00
**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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

<table>
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**Schedule Total**  
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**Total PO Amount**  
136602.50
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

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**Schedule Total**
607.20

**Total PO Amount**
607.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
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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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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### Supplier Information

**Supplier:** 0000012874  
**Name:** Cloud Ingenuity LLC  
**Adress:** 4100 International Pkwy Ste 1100  
**Ort:** Carrollton TX 75007-1973  
**Land:** 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:** Leonor Acevedo/Cindy Dilldine

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

### Requisition Details

**Tax Exempt?** Yes  
**Requisition ID:** 0000012874  
**Supplier:** Cloud Ingenuity LLC  
**Address:** 4100 International Pkwy Ste 1100  
**Carrollton TX 75007-1973  
**United States**

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**Schedule Total:** 5400.00

**Total PO Amount:** 5400.00

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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:** 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** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1  
VGL RENTAL FOR THE MONTH OF  
12.00 EA  
50.60  
607.20  
09/05/2023

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
## Purchase Order

**Customer:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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**Authorized Signature**

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**DUPLOCATE**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**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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### Line Item

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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

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**Authorized Signature**
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000014141
Ramona Burroughs, PhD
5245 Concho Valley Trl
Fort Worth TX 76126-3050
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
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

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**Schedule Total**

12240.00

**Total PO Amount**

12240.00
**Untitled**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**SUPPLIER:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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---

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States  

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---

**Supplier:** 000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States  

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**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  

---

**Schedule Total**  
35000.00  

---

**Total PO Amount**  
35000.00  

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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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:** 2023-1057

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**Total PO Amount**

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<td>94500.00</td>
<td>09/07/2023</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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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**  
13983.00

**Total PO Amount**  
13983.00

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**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1099

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**Schedule Total**  
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**Total PO Amount**  
514100.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**

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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:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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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**Schedule Total**

607.20

**Total PO Amount**

607.20

Authorized Signature
## Purchase Order

### DUPLEX

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### 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

### Supplier:

Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

### Tax Exempt?

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**Schedule Total**: 1997.36

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**Schedule Total**: 0.01

**Total PO Amount**: 1997.37

**Authorized Signature**
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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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**Schedule Total** 1590.00

**Total PO Amount** 1590.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
RAGHU/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: 20.85

| 2           | Alcohol Methanol 1 Gallon (HAZ) |                |                       | 1.00     | EA  | 15.00    | 15.00       | 09/12/2023 |

Schedule Total: 15.00

| 3           | Coverglass 24x30 #1 |                |                       | 1.00     | CS  | 32.93    | 32.93       | 09/12/2023 |

Schedule Total: 32.93

| 4           | Coverglass, 24x40 #1 |                |                       | 1.00     | CS  | 22.66    | 22.66       | 09/12/2023 |

Schedule Total: 22.66

| 5           | Coverglass 22x50 #1 |                |                       | 1.00     | CS  | 24.00    | 24.00       | 09/12/2023 |

Schedule Total: 24.00

| 6           | Gloves, exam, Nitrile, PF, Large |                |                       | 1.00     | EA  | 7.50     | 7.50        | 09/12/2023 |

Schedule Total: 7.50

| 7           | Gloves, exam, |                |                       | 1.00     | EA  | 7.50     | 7.50        | 09/12/2023 |

Schedule Total: 7.50

Authorized Signature
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:  
RAGHU/BROOKS

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?:  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
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Schedule Total  
125.00

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**Schedule Total** 180.00

**Total PO Amount** 1302.44
## Purchase Order

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
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:** 2023-1343

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**Schedule Total**  
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**Total PO Amount**  
18000.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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**

---

**Purchase Order**

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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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**Schedule Total**  
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**Total PO Amount**  
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<th>Attention: Patricia Dossey</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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**Order Information**

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount** 53473.72
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Supplier:** 0000011748
Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1237

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</table>
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**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:** 2023-1830

---

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms

- **PO Price:** 98400.00
- **Extended Amt:** 98400.00
- **Due Date:** 09/13/2023

### Schedule Total

98400.00

### Total PO Amount

98400.00

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-----------------|------------|-------------|----------|-------------|-----------------|--------------|
1 - 1 | Creative Circle - Web Content - Krista Zuber | | 1.00 | EA | 98400.00 | 98400.00 | 09/13/2023 |

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-HS00000765**

**UNT Health Science Center**

UNT System Business Service Center, Denton TX 76205, United States

**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**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.

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Clear Channel - FY24</td>
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<td>81721.98</td>
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<td>09/13/2023</td>
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</tbody>
</table>

**Schedule Total**

81721.98

**Total PO Amount**

81721.98

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
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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 Registration Code:** 2023-1027

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<tr>
<td>1 - 1 Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON</td>
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<td>EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>09/13/2023</td>
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<tr>
<td>2 - 1 SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.39</td>
<td>169.39</td>
<td>09/13/2023</td>
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**Schedule Total**

- **1512.05**

- **169.39**

**Total PO Amount**

- **1681.44**

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Provider: 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: 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>
<td>1 - 1</td>
<td>Amazon egift cards</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>50.00</td>
<td>200.00</td>
<td>09/18/2023</td>
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Schedule Total 200.00

| 2 - 1    | Processing Fee       |             |                |        | 4.00     | EA  | 3.95     | 0.00         | CANCEL     |
|          |                      |             |                |        |          |     |          |              |            |

Schedule Total 0.00

Total PO Amount 200.00

Authorized Signature

CHANGE ORDER - REPRINT
Purchase Order
HS763-HS00000768
09-18-2023
1 - 2024-05-21

Payment Terms
30 days
Desk, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Recommended Option
Standard
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000028642</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Locke Construction Services LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6904 NE 820</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>North Richland Hills TX</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>76180</td>
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**Excise Registration Code: 2024-0005**

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<tr>
<td></td>
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<td>CBH Planter - General Construction Agreement</td>
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<td>1.00</td>
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<td>115728.84</td>
<td>115728.84</td>
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**Schedule Total** 115728.84

|             |                |                       | 2 - 1     | Bond             |        | 1.00     | EA   | 3403.79  | 3403.79     | 09/14/2023|

**Schedule Total** 3403.79

|             |                |                       | 3 - 1     | Change Order #1  |        | 1.00     | EA   | 39580.64 | 39580.64    | 09/14/2023|

**Schedule Total** 39580.64

**Total PO Amount** 158713.27

Authorized Signature
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<td>OfficeGC36301---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-FAC-CGWH-NM-NBS-NBS-NB---STDCALIDON, 23.5&quot;w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td></td>
<td>4.00</td>
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<td>924.93</td>
<td>3699.72</td>
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<td>OfficeGC36308---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-WHM-NM-NBS-NBS-NB---STDCALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
<td>2131.08</td>
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<td>3 - 1</td>
<td>OfficeA48R-----ATOP-CMB-3M-----STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABELITIES~(STD) Thermally Fused</td>
<td></td>
<td>1.00</td>
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<td>276.06</td>
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<td>09/14/2023</td>
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<td>4 - 1</td>
<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
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<td>1.00</td>
<td>EA</td>
<td>895.02</td>
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<td>09/14/2023</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
|------------|---------------------------------------------------------------|
| Ship To:   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Patricia 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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<tr>
<td>5 - 1</td>
<td>install labor</td>
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<td>925.00</td>
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| Schedule Total | 895.02 |
| Schedule Total | 925.00 |
| Total PO Amount | 7926.88 |

**Authorized Signature**
**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

**Tax Exempt?**

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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20
**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>
<thead>
<tr>
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<td>Gas spring; 2 pieces</td>
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<td>Freight</td>
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**Total PO Amount** 131.20

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Authorized Signature
# 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

**Tax Exempt?** Yes
**Tax Exempt ID:** 00000000000000000000

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**
8500.00

**Total PO Amount**
8500.00

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**Authorized Signature**
**Purchase Order**

**DUPlicate**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Lieto Coaching_September 2023</td>
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<td>1.00</td>
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<td>3600.00</td>
<td>09/14/2023</td>
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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

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

Authorized Signature
**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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**Schedule Total**  
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**Total PO Amount**  
49835.57
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Information

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### Buyer Information

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| 940/369-5500  
| Rebecca. Laduke@untsystem.edu |

### Supplier Information

| Supplier: | 0000011301  
| Lyft Inc  
| 2300 Harrison St  
| San Francisco CA 94110  
| United States |

### Ship To: Information

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| This document is reproduced for reporting purposes only. |

### Attention: Information

| Kori Wilson |

### Bill To: Information

| 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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**Total PO Amount**: 15000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### SHAPE

**UNT System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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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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**DUPLICATE**  
Purchase Order: HS763-HS00000798  
Date: 09-15-2023  
Revision:

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**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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**Total PO Amount:** 5325.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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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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Authorized Signature

---
**Supplier:** MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

15000.00
## Purchase Order

**Authorized Signature**

### CHARGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Total PO Amount**

50000.00
## Purchase Order

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**

180000.00

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Authorized Signature

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Freight Terms**

- Dest, prepay & add
- Ground

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**UTN Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
# Purchase Order

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Attention:** Jessica Powers  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**  
HS763-HS00000820  
09-18-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Currency**  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
14800.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000024299  
**Siemens Medical Solutions USA Inc**  
**40 Liberty Blvd**  
**Malvern PA 19355**  
**United States**

**SHIP TO:**  
**Laduke, Rebecca A**  
**Phone/ Email**  
**940/369-5500**  
**Rebecca.Laduke@untsystem.edu**

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**DUPLICATE**  
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**Buyer**  
**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:**  
**Replenishment Option:** Standard

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**Schedule Total**  
240563.55

**Total PO Amount**  
240563.55

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**AUTHORIZED SIGNATURE**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:** This is not a valid Purchase Order.
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**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

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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:
0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**: 3080.11
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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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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</table>

**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

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**Schedule Total**  
977.50

**Schedule Total**  
483.00

**Total PO Amount**  
1460.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
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**  
23000.00

**Total PO Amount**  
23000.00
**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**

---
## Purchase Order

**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?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship to:**  
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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**  
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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:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14803.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
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

**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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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
## Purchase Order

**UNTS Health Science Center**  
UNTS System Business Service Center  
Denton TX 76205  
United States

### Supplier:
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

### Tax Exempt? Tax Exempt ID:

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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**  
21404.10
**Purchase Order**

**SUPPLIER**: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Shipped 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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**Schedule Total**

| Schedule Total | 110186.00 |

**Total PO Amount**

| Total PO Amount | 110186.00 |
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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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

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Excise Registration Code: 202-0072

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Schedule Total 110000.00

Total PO Amount 110000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

---

### 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**  
4860.00

**Total PO Amount**  
4860.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019511 ABBA Cremation and Mortuary Service PO Box 1568 Quinlan TX 75474 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
## Purchase Order

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
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<td>Bill To:</td>
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**Schedule Total**

| Schedule Total | 36000.00 |

| Total PO Amount | 36000.00 |
**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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<th>Line-</th>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 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

### Tax Exempt?
Yes

### Tax Exempt ID:
0000025620

### Line-Sch
1 - 1

### Item/Description
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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

Authorized Signature

Purchase Order

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<td>Buyer Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<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:  
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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  
210000.00

Total PO Amount  
210000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A
- Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- 0000002430  
  MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
  PO Box 936279  
  Atlanta GA 31193-3027  
  United States

### Ship To

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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

### Tax Exempt

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

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### Schedule Total

- 75000.00

### Total PO Amount

- 75000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000031787  
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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**Schedule Total** 4684.20

| 2 – 1    | REPLACE PO 168985 – Quote 3773 – ALL ITEMS UNDER $5,000 EA – DELIVERED & INSTALLED DIRECTLY ON-SITE – Group SY-02 |                           | 1.00     | EA  | 69363.94 | 69363.94     | 09/21/2023 |

**Schedule Total** 69363.94

| 3 – 1    | REPLACE PO 168985 – Quote 3773 – ALL ITEMS UNDER $5,000 EA – DELIVERED & INSTALLED DIRECTLY ON-SITE – Group SY-03 |                           | 1.00     | EA  | 18054.62 | 18054.62     | 09/21/2023 |

**Schedule Total** 18054.62

| 4 – 1    | REPLACE PO 168985 – Quote 3773 – ALL ITEMS UNDER $5,000 EA – DELIVERED & INSTALLED DIRECTLY ON-SITE – Group SY-04 |                           | 1.00     | EA  | 14836.21 | 14836.21     | 09/21/2023 |

**Schedule Total** 14836.21

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03A</td>
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**Schedule Total: 6177.82**  
**Schedule Total: 246641.49**  
**Schedule Total: 1794.54**  
**Schedule Total: 13392.48**

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**Authorized Signature**
**Authorized Signature**
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Schedule Total 161010.58

| 14 - 1   | REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions | 1.00     | EA   | 3000.00   | 3000.00      | 09/21/2023  |

Schedule Total 3000.00

| 15 - 1   | REPLACE PO 168985 - Quote 3773 - Project Management Services | 1.00     | EA   | 1200.00   | 1200.00      | 09/21/2023  |

Schedule Total 1200.00

| 16 - 1   | REPLACE PO 168985 - Quote 3773 - Delivery & Installation | 1.00     | EA   | 22113.15  | 22113.15     | 09/21/2023  |

Schedule Total 22113.15

| 17 - 1   | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- | 1.00     | EA   | 5143.74   | 5143.74      | 09/21/2023  |

Schedule Total 5143.74

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Schedule Total 5143.74

18 - 1 PO INCREASE #1 - TRIP FEE FOR 12 TABLES

Schedule Total 452.00

Total PO Amount 585699.09
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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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**

21705.00

**Total PO Amount**

21705.00

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**Authorized Signature**
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Supplier: 0000001558
West Virginia University
Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

Ship To: 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 125745.00

Total PO Amount 125745.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total: 30000.00

Total PO Amount: 30000.00
UNST Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| **Supplier:** 0000018492 | **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 |
|---|---|---|---|
| Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States | Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu | |

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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000036052
**Earl, James**
6266 Salem Cir #213
Fort Worth TX 76132
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0035

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Total PO Amount: 779.80
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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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 2024-0087

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Schedule Total 1570.00
Schedule Total 50.40
Schedule Total 0.01

Total PO Amount 1620.41

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404  Life Technologies Corporation  5781 Van Allen Way  Carlsbad CA 92008  United States

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Attention: Dr. Hongli Wu

Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  362.00

**Total PO Amount**  362.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, 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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**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 675000.00

Total PO Amount: 675000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0052

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Schedule Total 334534.47

Schedule Total 9839.25

Schedule Total 0.01

Schedule Total 0.01

Total PO Amount 344373.74

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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**  
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**Total PO Amount**  
300000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Library Hotspots Open</td>
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**Schedule Total** 13325.40

**Total PO Amount** 13325.40

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Brinks Inc 23-24</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Address:</td>
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<tr>
<td>City:</td>
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<td>State:</td>
<td>DC 20037</td>
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<td>Zip:</td>
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**Excise Registration Code:** HSC CONTRACT #2023-1189

**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

<table>
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**Schedule Total:** 598455.00

**Total PO Amount:** 598455.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
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:** 2020-0989

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**Schedule Total**  
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**Total PO Amount**  
3605.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - REPRINT

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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier:

- **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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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000003161
Research Products International
410 E Business Center Dr
Mt Prospect IL 60056
United States

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**Attention:** Kilgore 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

221.00

175.72

16.43

**Total PO Amount** 413.15

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>940/369-5500  <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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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

## Purchasing Details

- **Supplier:** 0000006313 Agilent Technologies Inc
  4187 Collection Center Dr
  Chicago IL 60693
  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

### Line Item Details

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**Schedule Total**

|                      | 6240.00 |

**Total PO Amount**

|                      | 6240.00 |
**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:** 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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**Schedule Total**  
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**Total PO Amount**  
229.14

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

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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 USmart Ultrasound part 10-3258
1.00 EA 43837.00 43837.00 09/27/2023

Schedule Total 43837.00

2 - 1 Shipping and Handling
1.00 EA 375.00 375.00 09/27/2023

Schedule Total 375.00

Total PO Amount 44212.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Order Number**: HS763-HS00001004  
- **Date**: 09-28-2023  
- **Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier**: celprogen  
**Address**: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>PO Box 82528 Lincoln NE 68501-2528 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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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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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00
## Purchase Order

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### Buyer Phone/ Email

- Morales, Gabriel Adrian  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Currency

- Standard

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### Tax Exempt?

- Standard

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**Schedule Total**  
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**Schedule Total**  
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### Total PO Amount

- 146569.29

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030346  
LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
United States

**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:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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Supplier: 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
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

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**Total PO Amount**  
2608.50

Authorized Signature
**Supplier:** 0000062659
Regents of the UC San Diego
9500 Gilman Dr, Mail Code 0954
LaJolla CA 92037
United States

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**Attention:** Tori Como
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|               | 1606461.57 |
| Schedule Total| 1606461.57 |

**Total PO Amount**

|               | 1606461.57 |
| Total PO Amount| 1606461.57 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

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**Schedule Total**  
**400.50**

**Schedule Total**  
**27.50**

**Schedule Total**  
**35.50**

**Total PO Amount**  
**463.50**

---

Authorized Signature
**NOT A VALID PURCHASE ORDER**

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**Update:**
- **Supplier:** Storbeck Search of the Diversified Search
  - 1400 N Providence Rd Ste 3500
  - Media PA 19063-2064
  - United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Order Details**

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**Schedule Total**

| Schedule Total | 37500.00 |

**Total PO Amount**

| Total PO Amount | 37500.00 |
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Excise Registration Code:** 2022-0635

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<td>Gravyt FY24</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United 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:** Joanna Baksh
**Excise Registration Code:** 2022-0943

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**Schedule Total**
63000.00

**Total PO Amount**
63000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Supplier: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Schedule Total 7971.60
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Total PO Amount 9167.34

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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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**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

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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:** 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

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 337.28
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000015173
  Darr Equipment LP
  8800 Sterling St
  Irving TX 75063-2535
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Excise Registration Code:** 2024-0089

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**Total PO Amount**

40500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier:
0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

### Ship To:
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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**  
211309.00

**Total PO Amount**  
211309.00
### Purchase Order

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
1148259.63
**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:** 00000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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### Item/Description

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**Total PO Amount**  
**1060703.12**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

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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:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

Authorized Signature
## Purchase Order

**Supplier:** 000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0084

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**Schedule Total** | 60000.00

**Total PO Amount** | 60000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<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:** 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

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Schedule Total 77200.00

Total PO Amount 77200.00

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**Schedule Total**: 110000.00

**Total PO Amount**: 110000.00
**Purchase Order**

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**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

**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**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**  
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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:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
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:** 2024-0038

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**Schedule Total**

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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

---

**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.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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**Authorized Signature**
**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica 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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| 2 - 1    | Dell Dock-WD19s 130w 180w Power Supply |          |

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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>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000032635 Cook Children's Medical Center 801 7th Ave Fort Worth TX 76104-2733 United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention: Joanna Baksh</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2019-0625D

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Schedule Total 300000.00

Total PO Amount 300000.00
**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1384932.00

**Total PO Amount** 1384932.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

###實體購買新聞

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Date:** 10-06-2023  
**Revision:**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028124  
**Children’s Hospital Los Angeles**  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
380958.00

**Total PO Amount**  
380958.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Supplier:

000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

### Ship To:

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### Attention:

Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item:

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**Schedule Total**

468079.00

**Total PO Amount**

468079.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount** 32092.70
# 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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<tr>
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<td>James Calaway</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5056 Tennyson Pkwy Ste 100 Plano TX 75024-3090 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 5530.00 |

| 2 - 1 Pending Increases if Needed | 1.00 EA | 0.01 | 0.01 | 10/06/2023 |

| Schedule Total | 0.01 |

| Total PO Amount | 5530.01 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301 PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Tax Exempt Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

** изменения **  
** HS763-HS00001124 **  
** дата ** 10-09-2023  
** редакция ** 1 - 2024-05-21

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| Сыроед: 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States |

| Купить: Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

|  
| --- |
| ** Ship To:**  
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This document is reproduced for reporting purposes only.  
** Attention:** Jessica Powers  
** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
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?
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment PO Price | Extended Amt | Due Date |
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**Schedule Total**

13.41

13.75

7.90

10.38

8.20

25.88

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Authorized Signature
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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:** 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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
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**Total PO Amount**  
60000.00

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039050  
Cubas,Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
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:** 2024-0014

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97500.00

**Total PO Amount**  
97500.00

Authorized Signature
## Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order Date Revision  
HS763-HS00001153  
10-10-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
242.00

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000002415
Oncor Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
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: 14337.00

Total PO Amount: 14337.00
**Purchase Order**

**Supplier:** 0000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
36652.70

**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
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940-369-5500, Rebecca.Laduke@untsystem.edu

**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
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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
UN System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 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:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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**

245000.00

**Total PO Amount**

245000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**SHIP TO:**  
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**ATTENTION:** Dawn Critchfield  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**BUYER**
Laduke, Rebecca A
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0082

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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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>HS763-HS00001204</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:** 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**

1 - 1  
Azure Monetary Commit_FY24  
1.00  
EA  
18000.00  
18000.00  
10/13/2023

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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<td>Buyer Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States  

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Attention: Melissa Henson
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt ID:  

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<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
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>DAC Blanket Order FY 24</td>
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## Purchase Order

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
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

**Supplier:** Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
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

**Supplier:** Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
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: 2024-0229

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**Total PO Amount:** 16520.01

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 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

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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**
**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 7500.00  
**Total PO Amount** 7500.00
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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**Schedule Total**  
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**Schedule Total**  
51.44

**Total PO Amount**  
1648.24

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: DR. NATHALIE SUMIEN
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0094

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000023585 Rivera,Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States |
|---|---|
| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| 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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</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency | |

| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<td>Service Form Request</td>
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| **Schedule Total** | 9360.00 |
| **Total PO Amount** | 9360.00 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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<td>10/17/2023</td>
</tr>
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**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**

0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

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### Change Order - Reprint

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total:** 350.00

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
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<td>Public Exposure Survey (Radiography)X-Ray APT - Radiography UNT Health Science Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4 Steven Nowak</td>
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<td>1.00</td>
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**Schedule Total:** 405.00

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<td>3</td>
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<td>Area Survey - X-ray UNT Health Science Imaging Center (NM)</td>
<td>Steven Nowak</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 1255.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>NULL</td>
</tr>
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### Supplier:

**0000034179**

White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

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

### Line-Sch  | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

22000.00

### Total PO Amount

22000.00

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<tr>
<td>Farmer, Cynthia</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
**Purchase Order**

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Bill 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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Schedule Total: 112.92

Schedule Total: 208.96

Schedule Total: 630.64

Total PO Amount: 952.52
Excise Registration Code: 2023-1026

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**Supplier:** 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**
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**Total PO Amount**
50000.00
**UN System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- 30 Days
- Foot, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002154
- Acclaim Physician Group Inc
- Attn: Acclaim Finance
- 200 W Magnolia Ave Ste 201
- Fort Worth, TX 76104
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Joanna Baksh

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total:** 975000.00

**Total PO Amount:** 975000.00

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**Authorized Signature**
UNHealth 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

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total 330482.00

Total PO Amount 330482.00
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting  
3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** University of Southern California

**Address:**
- 3500 S Figueroa St Ste 102
- Los Angeles CA 90089-8001

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### Line Item Details

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<td>USC_Rissman_$1,038,62 6.00</td>
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**Schedule Total**: 1038626.00

**Total PO Amount**: 1038626.00

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## Purchase Order

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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### 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
- **ID**: 0000033874  
- **Name**: Batson-Cook  
- **Address**: 1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

### Address
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code
- **2024-0269**

### Replenishment Option
- **Standard**

### Tax Exempt
- **Yes**

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### Total PO Amount
- **3582431.00**

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**Attention**: James Calloway  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
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**  
144462.96

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**Schedule Total**  
2089.87

**Total PO Amount**  
2089.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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| Schedule Total |  
---|---|
| 75000.00 | |

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| Total PO Amount |  
---|---|
| 75000.00 | |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007073  
University Corporation CSU Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**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**  
25000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
23836.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10548.00

**Total PO Amount**  
10548.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

---

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RAWD000066-SUB00142

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**Schedule Total**  
104671.00

**Schedule Total**  
24618.96

**Total PO Amount**  
129289.96

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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:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
**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**  
230823.00

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**

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<th>Envigo Bioproducts Inc</th>
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<tr>
<td></td>
<td>Chicago IL 60674</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:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

| 437.10 |

| Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |       | 1.00    | EA  | 27.50    | 27.50       | 10/19/2023 |

**Schedule Total**

| 27.50 |

| Per Box Freight |       | 1.00    | EA  | 35.50    | 35.50       | 10/19/2023 |

**Schedule Total**

| 35.50 |

**Total PO Amount**

| 500.10 |
UN Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
125409.96
## 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

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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: 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: 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: 52773.18

Authorized Signature
## Purchase Order

### Authorized Signature

#### UNT Health Science Center

- **Unt System Business Service Center**
- **Denton TX 76205**
- **United States**

### Purchase Order Details
- **Purchase Order Number**: HS763-HSO0001324
- **Date**: 10-23-2023
- **Revision**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Name**: LADUK, REBECCA A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **2022-0058**

### Tax Exempt Information
- **Tax Exempt?**: *
- **Tax Exempt ID**: *

### Supplier Information
- **Supplier**: 0000034713
- **Name**: HELTZEL, ALICIA
- **Address**: 9612 Westmere Ln, Fort Worth TX 76108, United States

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **PWH @ Modlin**

### Bill To Information
- **UNT System Business Service Center**
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option
- **Standard**

### Table

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</table>

**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
### Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
19244.00

**Total PO Amount**  
19244.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

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

<table>
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Schedule Total
20597.92

Total PO Amount
20597.92

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

### Dispatch Via Print

**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
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

### Tax Exempt?
Yes

### Tax Exempt ID:
Washington_10-23_561,827.00

### Replenishment Option:
Standard

### Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount
110042.73

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
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**Total PO Amount** 150.94

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039473 O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
**Purchase Order**

**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:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0175

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<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
# Purchase Order

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Bill To:** UNT 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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</table>

**Total PO Amount**  
2679151.00

---

**Attention:** Rebecca Clark  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034904</th>
<th>Washington University</th>
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<tbody>
<tr>
<td>Address: 700 Rosedale Ave</td>
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<tr>
<td>Saint Louis MO 63112-1408</td>
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<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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**Ship Via:**
Dest, prepay & add
GROUND

**Currency:**

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**Schedule Total**
12591.00

**Total PO Amount**
12591.00

---

**Authorized Signature**
**Purchase Order**

**Supply:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Service Form Request | | 1.00 | EA | 31768.00 | 31768.00 | 10/24/2023

**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00
## Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00
**Purchase Order**

### Supplier Information
- **Supplier:** 0000034594
- **Regents University of California Irvine**
- **228 Aldrich Hall**
- **Accounting Office**
- **Irvine CA 92697-1050**
- **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 and Send to Information
- **Attention:** Monica Castillo
- **Send to:** Monica Castillo

### Tax Exempt Information
- **Tax Exempt?** No
- **Tax Exempt ID:**

### Line Item Details

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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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### Total Information
- **Schedule Total:** 194431.00
- **Total PO Amount:** 194431.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### General Information
- **Customer:** UNT Health Science Center
- **Customer Address:** UNT System Business Service Center, Denton TX 76205, United States

### Duplication
- **Purchase Order Number:** HS763-HS00001363
- **Date:** 10-26-2023
- **Dispatch Via Print:**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Delivery Information
- **Supplier:** 0000039480, Mendez, Francisco
- **Address:** 1510 E. Bus. HWY 83, Lot H28, Mission TX 78572, United States

### Attention
- **Attention:** Rashana Raggs

### Bill To
- **Bill To:** UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Shipment Details
- **Ship To:**

### Line Item Details
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### Total
- **Schedule Total:** 400.00
- **Total PO Amount:** 400.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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

### Line Sch

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<td>10/26/2023</td>
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<td>ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
<td></td>
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<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
38320.00

**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**460.00**

**Total PO Amount**  
**460.00**

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**Authorized Signature**

**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Stephanie Hernandez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-0935

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**Total PO Amount 125650.88
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

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Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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 2000.00

Total PO Amount 2000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States |
|----------|--------------------------------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

| Attention | Mark Ceron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|--------------------------------------------------|

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

### Ship To:

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### Attention:

Lacy Bowen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
8440.00

Total PO Amount  
8440.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States |
|-----------|--------------------------------------------------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>DR. ABE CLARK</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 77.86

Total PO Amount: 77.86

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Authorized Signature
### Purchase Order Details

**Date:** 10-30-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036104

**Scotty Sprockets**

**Address:**

209 Catbird Trl

Aledo TX 76008

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:**

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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<td>Supplier: 0000000748</td>
<td>Henry Schein Inc</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: Elizabeth Wilson</td>
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| | | 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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<td>Isoflurane liquid inhalation 250ml/ bt</td>
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**Schedule Total**  
**215.28**

**Total PO Amount**  
**215.28**

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:** 0000036186  
Vaughna Galvin  
417 Cartwright Dr  
Benbrook TX 76126-4451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen Franckowiak
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 consulting services
1.00 EA 1500.00 1500.00 10/31/2023

Schedule Total 1500.00

Total PO Amount 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**

4100.00

**Total PO Amount**

4100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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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</tbody>
</table>

### Supplier:

**0000018035**

De La Torre, Jimmy
10 Seminary Pl
New Brunswick NJ 08901
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: Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 2500.00 |

### Total PO Amount

| Total PO Amount | 2500.00 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035688  
TEXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

Ship To:  
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Attention: Ashley Gomez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0180

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Schedule Total  

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |

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**Schedule Total**: 671513.00

**Total PO Amount**: 671513.00

Authorized Signature
**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3400.00

Total PO Amount 3400.00

Authorized Signature
**Purchase Order**

**Supply:** 000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**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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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:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
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:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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

---

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
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:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
138.60

**Authorized Signature**
**Purchase Order**

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Schedule Total: 12352.10

Total PO Amount: 12352.10

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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**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

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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:** Rebecca Clark

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**Schedule Total**
870000.00

**Total PO Amount**
870000.00

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Authorized Signature
### Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

**Ship To:**  
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>1 - 1</td>
<td>HPV PAB Malavade</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Supplier:** 0000035525
Pallonetti, John J
6 Rutgers Dr
Fair Haven NJ 07704
United States

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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield, IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

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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:
0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M University-Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000014048  
Texas A&M University- Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

Ship To:  
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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 75000.00

Total PO Amount: 75000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Trustees of Columbia Univ in City of NY</td>
<td></td>
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<tr>
<td>615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States</td>
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| 1 - 1 | Columbia_University_$_ | | 1.00 | EA | 275930.00 | 275930.00 | 11/10/2023 |

Schedule Total

Total PO Amount

**275930.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
UND HEALT SCIENCE CENTER
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000034425
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

<table>
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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:** 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

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029938
DaSilva, Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

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Attention: Maternal Health @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 MHP DaSilva 9/1/23- 8/31/24

1.00 EA 6500.00 6500.00 11/13/2023

Schedule Total

6500.00

Total PO Amount

6500.00

Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000036433 MedStar Health Research Institute 6525 Belcrest Rd Hyattsville MD 20782-2003 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1019086.00

Total PO Amount 1019086.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 654576.00

Total PO Amount: 654576.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:**  
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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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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
# Purchase Order

## Authorized Signature

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order #:** HS763-HS00001589  
- **Date:** 11-13-2023  
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu
- **Supplier:** 0000011547  
  Vanderbilt University  
  Medical Center  
  3841 Green Hills Village Dr  
  Nashville TN 37215-2691  
  United States
- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.
- **Attention:** Monica Castillo  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Details

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Schedule Total | 75000.00

Total PO Amount | 75000.00
**Purchase Order**

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
229.00

**Authorized Signature**
## Purchase Order

**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untosystem.edu">Laduke@untosystem.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

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**Ship To:**

**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
### Purchase Order

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States  

**Ship To:**  
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**Attention:** Kori Wilson  
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  

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**KDZ:** UNTSYS0001616  
**Datum:** 11-14-2023

**Lieferant:** 0000021716 Cayman Chemical Company  
**Adresse:** 1180 E Ellsworth Road  
**Ort:** Ann Arbor MI 48108-2419  
**Land:** United States

**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Ausgabe:** DUPLICATE Dispatch Via Print

**Kaufbedingungen:** 30 days  
**Frachtbedingungen:** Dest, prepay & add  
**Versand:** GROUND

**Bestellnummer:** HS763-HS00001616  
**BestellDatum:** 11-14-2023  
**Lieferdatum:** 11/14/2023  
**Sendungsdatum:** 11/14/2023

**Artikel/Bezeichnung** | **Menge** | **Einheit** | **PO Preis** | **Verrechnungssumme** | **Bezugsdatum**
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1 - para-Bromofentanyl | 5.00 EA | 349.00 | 1745.00 | 11/14/2023
2 - DEA fee | 1.00 EA | 25.00 | 25.00 | 11/14/2023
3 - Shipping | 1.00 EA | 39.00 | 39.00 | 11/14/2023

**Gesamtverrechnung:** 1809.00
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cristina Cubas</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 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNA Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**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:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11/15/2023</td>
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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46

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Authorized Signature
### Supplier:
0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karen McMillin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---|---
1 - 1  |  Service Form Request - Designplex  |  | 1.00  |  EA  | 12150.00  | 12150.00  | 11/16/2023

**Schedule Total**: 12150.00

**Total PO Amount**: 12150.00
## Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>Blackmon Mooring Services Invoice</td>
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**Total PO Amount** 15041.71

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**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

---

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

---

**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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<th>Due Date</th>
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<td>Guest Speaker - Zach Dechant</td>
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**Total PO Amount**  
100.00
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
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>Fort Worth Water FY 24</td>
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<td>2 - 1</td>
<td>Service Form Request</td>
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<td>557942.88</td>
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Schedule Total: 557942.88

Total PO Amount: 600000.00

Authorized Signature
**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:**
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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

---

**Tax Exempt Code:** 2024-0472

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<td>RES - Vivarium Renovation - IDIQ Service Order</td>
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**Excise Registration Code:**

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000072203
  Ram Concrete&Asphalt LLC
  118 Lynn Ave Ste 202
  Lewisville TX 75057
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** UNTS TCM 2023-1148

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Leonor Acevedo

### Address:

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### Tax Exempt:

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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
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<tr>
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**Schedule Total**  
111.19

**Total PO Amount**  
2334.94

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | Ohio State University |
| Account: | Accounting Dept 4th Floor |
| Address: | 1960 Kenny Rd |
| City: | Columbus OH 43210-1063 |
| State: | 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 |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

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| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000037829
**THE UNIVERSITY CORPORATION**
18111 Nordhoff St
Northridge CA 91330-0001
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
55134.00

**Total PO Amount**
55134.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Schedule Total**

8664.00

**Total PO Amount**

8664.00

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**Authorized Signature**
**Purchase Order**

**UNTR 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**  
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**Total PO Amount**  
34888.11
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Total PO Amount**  
253843.46
## Purchase Order

**UNT Health Science 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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:**
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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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 229052.26

**Total PO Amount:** 229052.26

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**EXHIBIT 4**  
**Payee:** UNT System Business Service Center  
**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. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
9769.95
## Purchase Order

**Supplier:** 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9595.00

**Total PO Amount**

9595.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

5144.73

**Total PO Amount**

5144.73
## 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

- **Supplier Number**: 0000034563
- **Name**: Cardea
- **Address**: 1809 7th Ave Ste 600, Seattle WA 98101-1341, United States

### Ship To

- **Attention**: Deuncka Jones
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**

40991.00

**Total PO Amount**

40991.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Etter |
| Bill To: UNT System Business Service Center |

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Schedule Total 85.39

Total PO Amount 2835.39

| Authorized Signature | |
|----------------------|
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:**  
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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?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option  
Extended Amt Due Date

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**Total PO Amount**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**Buyer**

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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:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
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**Attention:** Dr. Jerry Simecka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0227

<table>
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<td>1 - 1</td>
<td>Syneos Health Software License</td>
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**Schedule Total**

6435.00

**Total PO Amount**

6435.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

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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>Annual certification Bio Hoods</td>
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<td>7.00</td>
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<td>Standard</td>
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| 2 - 1    | Annual Test Fume Hood     |             |                |        | 1.00     | EA  | Standard              | 50.00    | 50.00       | 11/27/2023|
|          |                           |             |                |        |          |     |                       |          |             |          |
| Schedule Total |                         |             |                |        |          |     |                       |          | 50.00       |          |

**Total PO Amount**  
1625.00

Authorized Signature
**Purchase Order**

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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

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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
**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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**Schedule Total**
25000.00

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**
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**Total PO Amount**
25000.01

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<td>11-28-2023</td>
<td>1 - 2024-05-21</td>
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<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

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Authorized Signature

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 29540.00

**Total PO Amount** 29540.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

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**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

**Ship To:**
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*Attention:* Dr. Hongli Wu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

30.00

**Total PO Amount**

157.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

467.05

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
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

**Excise Registration Code:** 2024-0293

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**Schedule Total**
15469.35

**Total PO Amount**
15469.35
**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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<th>Line-Sch</th>
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**Total PO Amount** 41683.30

**Authorized Signature**
# Purchase Order

**Supplier:** 0000030412
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
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 | John Hopkins University Subaward 2.1 | | 1.00 | EA | 443076.00 | 443076.00 | 11/29/2023

| **Schedule Total** | 443076.00 |
| **Total PO Amount** | 443076.00 |

**CHANGE ORDER - REPRINT**

| Purchase Order | Date | Revision |
| HS763-HS00001749 | 11-29-2023 | 1 - 2024-05-21 |

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**D-U-N-S:** 0000034978

**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**

---

<table>
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<th>Item/Description</th>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order Date Revision
HS763-HS00001751 11-29-2023 1 - 2024-05-21

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: 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

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - APTA CAPTE Annual Accreditation 1.00 EA 5085.00 5085.00 11/29/2023

Schedule Total: 5085.00

Total PO Amount: 5085.00
Purchase Order

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Schedule Total 3500.00

Total PO Amount 3500.00
## Purchase Order

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Supplier Information
- **Supplier:** 0000035684 Rush University Medical Center
- **Address:** 1700 W Van Buren St, Room 277 or 278, Chicago IL 60612, United States

### Ship To Information
- **Attention:** Rebecca Clark
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Items

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<td>Rush University under $25,469.00</td>
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**Schedule Total:** 25469.00

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**Schedule Total:** 11080.59

**Total PO Amount:** 36549.59

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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

HS763-HS00001772

11-30-2023

30 days

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

Ship To:

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Wright_Choice_Dr.
O'Bryant_Coaching$360
0.00 (Q1-24)

1.00
EA

3600.00

3600.00

11/30/2023

Schedule Total

3600.00

Total PO Amount

3600.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Tax Exempt Code:** 2023-1028

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<td>277.51</td>
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<td>Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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<td>Heparin Sodium</td>
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<td>Injection 10,000U.mL MDV 5mL 25/box</td>
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**Schedule Total**  
298.39

**Total PO Amount**  
1205.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00

---

**AUTHORISED SIGNATURE**
## Purchase Order

**Supplier:** OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000020614  
Scott Dennett Construction LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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| 2 - 1    | Change Order #2 - REMAINING VALUE |                       | 1.00     | EA  | 32938.27                               | 32938.27     | 12/01/2023 |
|          |                                  |                       |          |     |                                        |              |         |
|          |                                  |                       |          |     | **Schedule Total**                     | **32938.27** |         |

| 3 - 1    | Change Order #3 |                       | 1.00     | EA  | 10331.27                               | 10331.27     | 12/01/2023 |
|          |                  |                       |          |     |                                        |              |         |
|          |                  |                       |          |     | **Schedule Total**                     | **10331.27** |         |

| 4 - 1    | Change Order #4 |                       | 1.00     | EA  | 2571.29                               | 2571.29      | 12/01/2023 |
|          |                  |                       |          |     |                                        |              |         |
|          |                  |                       |          |     | **Schedule Total**                     | **2571.29**  |         |

**Total PO Amount**  
80204.62
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Washington |  
| Company Name |  
| Address | 4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United 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: | Cristina Cubas |

| **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. |

| **Authorized Signature:** |

| **Purchase Order:** | HS763-HS00001799  
**Date:** 12-01-2023 |

| **Dispatch Via Print** |

| **Payment Terms:** | 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |

| **Payment Terms:** |  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |

| **Duplicate** | Dispatch Via Print |

| **Currency:** | |

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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:** 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

### CHANCE ORDER - REPRINT

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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Publisher**

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Schedule Total 25000.00

Total PO Amount 25000.00

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**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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<td>3 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
7424.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0632

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**Schedule Total**  
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**Total PO Amount**  
3410.01

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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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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:** 2024-0242

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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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
**Unternehmen**: UNT Health Science Center  
**Unternehmen Business Service Center**  
Denton TX 76205  
United States

**Bestellung**

**Bestell-Nr.** HS763-HS00001848  
**Fälligkeit** 12-05-2023  
**Unternehmen** Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Empfänger** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Lieferant** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Bestell-Adresse**

**Unternehmen** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Weitere Informationen**

**Bestelltermine**

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**Gesamtbestell-Preis** 600.00

**Unterzeichnung**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**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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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**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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### Tax Exempt ID:  
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**Item/Description**  
PAIR_Sam Houston State University_ABMB Rezbaul Islam

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Currency**  

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United 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:** 74580.94

**Total PO Amount:** 74580.94

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**Attention:** Cristina Cubas  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

14953.00

**Total PO Amount**

14953.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Educatio  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

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**Attention:** Suyen Schneegans

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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<td>1 - 1</td>
<td>South Coastal AHEC_Renewal YR01</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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**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Excise Registration Code:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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---

**Attention:** Rashana Raggs  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Schedule Total:** 61.98

| 2 - 1    | Monoject Disp. Syringe |             |                |        | 1.00     | EA  | 14.90    | 14.90       | 12/08/2023 |
|          |                      |             |                |        |          |     |          |             |         |
|          |                      |             |                |        |          |     |          |             |         |
|          |                      |             |                |        |          |     |          |             |         |
|          |                      |             |                |        |          |     |          |             |         |

**Schedule Total:** 14.90

| 3 - 1    | Monoject Tuberculin Syringe |             |                |        | 1.00     | EA  | 17.72    | 17.72       | 12/08/2023 |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |

**Schedule Total:** 17.72

| 4 - 1    | Monoject Disp. Syringe cap |             |                |        | 1.00     | EA  | 9.40     | 9.40        | 12/08/2023 |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |

**Schedule Total:** 9.40

| 5 - 1    | Monoject Disp Syringe, Luer |             |                |        | 1.00     | EA  | 12.15    | 12.15       | 12/08/2023 |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |

**Schedule Total:** 12.15

| 6 - 1    | Disp syringe/needle combo, luer lock, 3 ml |             |                |        | 1.00     | EA  | 13.99    | 13.99       | 12/08/2023 |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |
|          |                        |             |                |        |          |     |          |             |         |

**Schedule Total:** 13.99

---

**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

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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** 1166.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
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:** 2024-0263

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**Schedule Total**  
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**Total PO Amount**  
7000.00
## Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** 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**  
114660.16
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 141940.72

**Total PO Amount** 141940.72

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Authorized Signature
## Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
- **0000013932**
- Florida Atlantic University
- 777 Glades Road, Bldg 104, 3rd Fl
- Boca Raton FL 33431-6424
- United States

### Ship To:
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### Attention:
- Cristina Cubas

### 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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To**  
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**Attention**: Rashana Raggs  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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Authorized Signature
**Purchase Order**

**Unted States**

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**Schedule Total**

9350.00

**Total PO Amount**

9350.00

**Supplier:** 0000040339

Segen, Inc.

1725 Del Amo Blvd

Torrance CA 90501-1308

United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0328

**Tax Exempt ID:**

940/369-5500

Rebecca Laduke@untsystem.edu

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Currency:**

**Purchase Order Date Revision**

HS763-HS00001897 12-11-2023

**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034557 American Samoa Community Cancer Coalition PO Box 1716 Pago Pago AS 96799-1716 United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**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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**Schedule Total:** 201968.18

**Total PO Amount:** 201968.18

Authorized Signature
**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-HS00001900 | 12-11-2023 | 1 - 2024-05-21  

| 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:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
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-SUB0155  

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| 1 - 1 | PILOT Project _ Medical Decision Logic_Tien | | | 1.00 | EA | 132505.60 | 132505.60 | 12/11/2023  

**Schedule Total**  
132505.60  

**Total PO Amount**  
132505.60  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000035473  
Houston Methodist  
Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
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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**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:** 0000035435  
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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

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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:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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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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**Dispatch Via**  

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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# Purchase Order

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61

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**Authorized Signature**

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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: 0000035616 Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States |
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| **Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total | 34926.06 |

Total PO Amount | 34926.06 |
## Purchase Order

**Supplier:** 0000040392 Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Total PO Amount:** 16330.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

337423.00

**Total PO Amount**

337423.00

Authorized Signature
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: 417989.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
# Purchase Order

**UNI Health Science Center**

**UNI System Business Service Center**

Denton TX 76205

United States

## Change Order - Reprint

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**Supplier:** 0000013519

Baylor College of Medicine

One Baylor Plaza

Houston TX 77030-3411

United States

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total:**

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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

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**  
53278.90

**Total PO Amount**  
53278.90

Authorization Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035161  
University of Georgia Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24

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Authorized Signature
**Supplier:** University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
184190.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**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
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**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:** Deuncka Jones

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### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0323

**Tax Exempt?**  
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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 Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
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**Total PO Amount**  
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<td>Rebecca Clark</td>
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Schedule Total: 12383.00

Total PO Amount: 12383.00
**Purchase Order**

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<td>3550 Terrace St</td>
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<td>Pittsburgh PA 15261</td>
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<td>United States</td>
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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

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**Schedule Total**

- 12383.00

**Total PO Amount**

- 12383.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025758 LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States | Ship To: 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 | |

## Purchase Order Details

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
8640.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian

Phone/ Email: 940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000040528

Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**
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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>Stephanie Woods</th>
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000032403  
Dimitrov,Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Laura Gonzalez |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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**  
3000.00

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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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**Excise Registration Code**: RF00280-SUB00286

**Authorized Signature**

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**Supplier**: 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Change Order - Reprint**  
**Date**  
12-15-2023  
**Revision**  
1 - 2024-05-21

**Suppliers**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Schedule Total**:  
75000.00

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**Total PO Amount**:  
75000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States  

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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Attention: Patricia 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 40000.00

Authorized Signature
### Change Order - Reprint

**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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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: 344x54 | G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
|------------------|---------------------------------------------------|
| Ship To:         | This is not a valid Purchase Order.  
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| Attention:       | Patricia Dossey  
Bill To:          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer:           | Roys, Jill Kathryn  
Phone/ Email:     | 940/369-5500  
Jill.Roys@untsystem.edu |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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35599.53
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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2

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Schedule Total
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Total PO Amount
474166.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029344 | The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Annie Mathew |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
475000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 475000.00  
**Total PO Amount:** 475000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Line-Sch | Item/Description                  | Quantity | UOM  | PO Price | Extended Amt | Due Date   | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option | Standard | Schedule Total   | Total PO Amount |
|----------|-----------------------------------|----------|------|----------|--------------|------------|-------------|---------------|--------|---------------------|-----------|-------------------|----------------|-----------------|
| 1 - 1    | AIM-AHEAD_PAIR sub to UT Austin_Ding_2 | 1.00     | EA   | 478844.00| 478844.00    | 12/18/2023 |             |               |        |                     |           | 478844.00        | 478844.00      |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
311794.69

**Total PO Amount**  
311794.69
### Purchase Order

**Supplier:** 000009801 University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00
### 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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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0316

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**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:** 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

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**Schedule Total:** 99450.00

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| | | | | | | | | |

| Yes | 2 | Envera Fam Health | 234000 | 1.00 | EA | 234000.00 | 234000.00 | 12/18/2023 |

**Schedule Total:** 234000.00

| Yes | 3 | Service Form Request | 117000 | 1.00 | EA | 117000.00 | 117000.00 | 12/18/2023 |

**Schedule Total:** 117000.00

| Yes | 4 | Service Form Request-Geri | 14625 | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |

**Schedule Total:** 14625.00

| Yes | 5 | Service Form Request-Geri Pysch | 14625 | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |

**Schedule Total:** 14625.00

| Yes | 6 | Service Form Request-Well Med | 23400 | 1.00 | EA | 23400.00 | 23400.00 | 12/18/2023 |

**Schedule Total:** 23400.00

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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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 81900.00

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Schedule Total 193500.00

Total PO Amount 778500.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1252.09

Total PO Amount 1252.09

Authorized Signature
## Purchase Order

**Supplier:** 0000010665  
**Greenphire, LLC.**  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

### Header Details
- **Supplier:** 0000014040 University of North Texas
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### DUPLICATE

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### Supplier Details
- **Supplier:** 0000014040 University of North Texas
- **Address:** 1112 Dallas Dr Ste 4000, Denton TX 76205-1132, United States

### Ship To Details
- **Address:** 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:** 5000.00
- **Total PO Amount:** 5000.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Buyer

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### Supplier

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### Ship To

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### Attention

Keith Sims

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

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**Total PO Amount**

34830.14

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian

**Supplier:**

0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Keith Sims

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

77612.11

**Total PO Amount**

77612.11

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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:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
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:** Keith Sims

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**Total PO Amount**  
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Authorized Signature
CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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

Total PO Amount

Authorized Signature
**Purchase Order**

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**Supplier:** 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 21402.00

**Total PO Amount** 21402.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

45070.20

**Total PO Amount**

45070.20

Authorized Signature
## Purchase Order

**UNTV Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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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 19198.93

Total PO Amount 19198.93

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
000035064  
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**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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**Total PO Amount** 31005.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">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:** Joycelyn Bryant  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
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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### Excise Registration Code: 2024-0277

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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
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

Ship To:  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB00286

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Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
Currency:

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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 Code:** UNTS TCM 2024-0714

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**Schedule Total**  
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**Authorized Signature**

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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td><strong>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</strong></td>
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<th>PO Price</th>
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<tr>
<td><strong>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</strong></td>
<td>1.00</td>
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<td>7388.71</td>
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<td><strong>IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074</strong></td>
<td>1.00</td>
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**Total PO Amount** | 46318.58 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
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<tr>
<th>Supplier: 0000013150</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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</table>
| Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States | |

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center

---

**Excise Registration Code:** TCM 2023-0756

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<td>1 - 1</td>
<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
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<td><strong>Schedule Total</strong></td>
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| 2 - 1    | Remaining Value of Reimbursable Expenses |  | 1.00 | EA | 2000.00 | 2000.00 | 12/21/2023 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          | **Schedule Total** | 2000.00 |

| 3 - 1    | Pending Amendments if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
|          |                  |                       |          |     |      |             |         |
|          |                  |                       |          |     |      | **Schedule Total** | 0.01 |

**Total PO Amount**  
9692.01  

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>HS763-HS00002038</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</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

**Excise Registration Code:** TCM 2023-0942

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<td>1 - 1</td>
<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
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<td>6099.65</td>
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**Schedule Total:** 6099.65

| 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:** 0.01

| 4 - 1      | Change order priority clinic | 1.00     | EA  | .01      | .01          | 04/01/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 8431.27

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>HS763-HS00002040 12-21-2023</td>
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<td>30 days Dest, prepay &amp; add GROUND</td>
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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
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: 2024-0336

<table>
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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SC</td>
<td>AHEC</td>
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Schedule Total 4400.00

Total PO Amount 4400.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 11900.00

**Total PO Amount**: 11900.00

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**Supplier**: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention**: Leonor Acevedo  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## UNT Health Science Center
### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040684</td>
<td>EducationDynamics, LLC</td>
</tr>
<tr>
<td>15200 Santa Fe Trail Dr Ste 200</td>
<td>Lenexa KS 66219-1457</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Cameka Wilkins</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Denton TX 76205</td>
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**Schedule Total** 100000.00

**Total PO Amount** 100000.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000041988 McMillan James Equipment Company PO Box 2416 Grapevine TX 76099 United States</th>
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<td>Attention: Patricia Dossey</td>
</tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** TCM 2023-0950

**Tax Exempt?**

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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

<table>
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**Total PO Amount:** 239597.31
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| 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

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**Excise Registration Code:** TCM 2023-0436

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<td>2219562.58</td>
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**Schedule Total**

2219562.58

| 2 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**

0.01

**Total PO Amount**

2219562.59

---

**Authorized Signature**
## Purchase Order

**UNSW System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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**Schedule Total**
413677.00
11282.10
0.01

**Total PO Amount**
424959.11
### Supplier
0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To
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### Attention
James Calaway

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ]

### Tax Exempt ID:
- [ ]

### Line-Sch
- [ ]

### Item/Description
- [ ]

### Mfg ID
- [ ]

### Quantity
1.00 EA

### UOM
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### PO Price
10630.00

### Extended Amt
10630.00

### Due Date
12/22/2023

### Schedule Total
10630.00

### Replenishment Option:
- [ ] Standard

### Line-Sch
- [ ]

### Item/Description
- [ ]

### Mfg ID
- [ ]

### Quantity
1.00 EA

### UOM
0.01

### PO Price
0.01

### Extended Amt
0.01

### Due Date
12/22/2023

### Schedule Total
0.01

### Total PO Amount
10630.01

---

Authorized Signature
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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| 2 - 1    | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 40448.53 | 40448.53 | 12/22/2023 |
|          |                                                           |                       |          |     |          |              |          |
| Schedule Total |                |                       |           |    | 40448.53 |

| 3 - 1    | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 2400.00 | 2400.00 | 12/22/2023 |
|          |                                                           |                       |          |     |          |              |          |
| Schedule Total |                |                       |           |    | 2400.00 |

| 4 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
|          |                                                           |                       |          |     |          |              |          |
| Schedule Total |                |                       |           |    | 0.01 |

**Total PO Amount:** 42994.11
**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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3402.00  

11259.00  

2430.00  

1603.80

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount**: 38266.02
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0276

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Total PO Amount 25000.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>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
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

### Tax Exempt?

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Schedule Total 8055.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tr>
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Schedule Total

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249.12

4191.20

1408.80

5012.40

1611.20
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>23 - 1</td>
<td>CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H</td>
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<td>24 - 1</td>
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<td>25 - 1</td>
<td>CAAV table - 34D x 34W x 17H</td>
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<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
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<td>27 - 1</td>
<td>Bourne 42D x 42W x</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&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**

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<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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<td>32 - 1</td>
<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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**Schedule Total**

- **10496.00**
- **825.60**
- **12710.40**
- **1651.20**
- **8689.20**
- **1494.40**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
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<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
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**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**

---

**Supplier:** 0000004779  
Royer&Schufts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 151806.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Jay Henson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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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:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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**Total PO Amount** 21388.45
## Purchase Order

### CHANCE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000014040 University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 – 1 | University of North Texas Pilot Project Extension to 03/16/2024 | | 1.00 | EA | 550827.22 | 550827.22 | 01/02/2024 |

**Schedule Total** | **550827.22**

**Total PO Amount** | **550827.22**

Authorized Signature
**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

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | AMA UME Curricular Enrichment_2024 |
| 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**  
**Total PO Amount**  
0.01

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

---

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

---

**Ship To:**  
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---

**Attention:** PANKAJ CHAUDHARY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0280

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Beckman Coulter Inc</th>
<th>5350 Lakeview Pkwy S Dr</th>
<th>Indianapolis IN 46268</th>
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**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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| 40976.30 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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## 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

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2022-1936

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**Total PO Amount:** 6370.01

**Authorized Signature**
**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
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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

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2024-0369

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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount** 22581.72
**UNH 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:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Lacy Bowen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**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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<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:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Receipt Number:** HS763-HS00002124  
**Revised:** 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:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1778.70
**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  

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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**  
8000.00  

---

**Authorized Signature**
**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**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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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**  
73905.00

**Total PO Amount**  
73905.00

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**Authorized Signature**
**Purchase Order**

**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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Authorized Signature

**Notes:**
- DUPLICATE Dispatch Via Print
- Payment Terms: 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND
- Buyer: Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu
- Currency:

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Supplier: 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

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000020246 Development Cubed Software Inc 303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashlee Jimenez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0351

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**Schedule Total** 7772.94

**Total PO Amount** 7772.94

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

Customer: Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States  

### Ship To

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### Attention

Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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### Schedule Total

| Schedule Total | 74999.55 |

### Total PO Amount

| Total PO Amount | 74999.55 |
**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### CHANGE ORDER - REPRINT
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total: 25000.00

Total PO Amount: 25000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
### 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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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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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

### Ship To:

- **Supplier:** 0000026508
- **Address:** Meharry Medical College  
  Attn Treasury Services  
  1005 Dr D B Todd Jr Blvd  
  Nashville TN 37208  
  United States

### Bill To:

- **Name:** Monica Castillo  
- **Title:** Procurement Specialist  
- **Email:** invoices@untsystem.edu

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
25000.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000030839

Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
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

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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<td>PAIR_Morehouse_MIdris_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1800.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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</tbody>
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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:** Monika 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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<tr>
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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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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00

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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>1200 University Dr</td>
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Schedule Total  
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Total PO Amount  
475000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** 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:** Patricia 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

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
Purchase Order  
HS763-HS00002170  
01-10-2024  
This document is reproduced for reporting purposes only.

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
GROUN

**Ship Via**  
30 days  
GROUN

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.

**Attention:**  
Monika 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**

**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

**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

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

449300.00

**Total PO Amount**

449300.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**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

<table>
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis? Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.&quot;</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | C57BL/6J Female Mouse 13 wks |  | 10.00 | EA | 56.01 | 560.10 | 01/10/2024

**Schedule Total**  
560.10

2 | C57BL/6J Male Mouse 13 weeks |  | 10.00 | EA | 61.69 | 616.90 | 01/10/2024

**Schedule Total**  
616.90

3 | Freight and Box Charges |  | 1.00 | EA | 349.68 | 349.68 | 01/10/2024

**Schedule Total**  
349.68

**Total PO Amount**  
1526.68

---

*Authorized Signature*
# Purchase Order

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Total PO Amount:** 45000.00
# Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
## Purchase Order

### Supplier:
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
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?
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
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PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034842 Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0412

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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: | 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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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Univ of Colorado Denver Pilot Project  
09/17/2022 - 09/16/2023 |        | 1.00 EA  | 265402.94 | 265402.94 | 01/11/2024 |

**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **Freight Terms:** Desp, prepay & add
- **Ship Via:** GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** Meharry Medical College
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:
ínvoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total: 623827.00

Total PO Amount: 623827.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>InnoGenomics</td>
<td>1441 Canal St Ste 307</td>
</tr>
<tr>
<td>Technologies LLC</td>
<td>New Orleans LA 70112</td>
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<td>United States</td>
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**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**  
585.50

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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

**DUPLICATE**

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**Buyer**

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<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
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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 | Mentor Leadership Fellowship Cohort 2_Jaime Smith |          | 1.00         | EA       | 10000.00     | 10000.00        | 01/12/2024   |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
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<th>Lakshman S. Tamil</th>
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<tr>
<td>City: Plano TX</td>
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| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 |
| Email: Morales@untsystem.edu |

| Attention: Monica Castillo |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: TX |
| Zip: 76205 |

| Tax Exempt? | Yes |
| Tax Exempt ID: | |

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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
**Purchase Order**

**Supplier:** 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO 80904-2712
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1175.00

**Total PO Amount** 1175.00

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Schedule Total: 10000.00

Total PO Amount: 10000.00
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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
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

### Tax Exempt?
Tax Exempt ID:

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### Buyer
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

### Replenishment Option: Standard

### Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**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**
**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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**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

**Suppliers:**  
0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

**Tax Exempt?**  
Yes

**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:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** James Calaway  
Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
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**Total PO Amount**  
20634.60

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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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Excise Registration Code: 2024-0807

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Total PO Amount 63702.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000000424 Harvard University  
1635 Tremont St.  
President and Fellows  
of Harvard College  
Boston MA 02120  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1224095.00</td>
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**Schedule Total**  
1224095.00

**Total PO Amount**  
1224095.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Jamie Latoya Fairclough  
|-------------------|--------------------------  
| Address           | 9224 Tudor Park Pl  
|                   | Las Vegas NV 89145-8726  
|                   | United States

| Ship To            | Morales, Gabriel Adrian  
|--------------------|--------------------------  
| Address            | 940/369-5500 Gabriel  
|                    | Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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<th>Schedule Total</th>
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| 1 - 1    | Mentor Leadership Fellowship Cohort  
|          | 2_Jaime Fairclough         | Yes          |                |        | 1.00     | EA  | 10000.00 | 10000.00     | 01/17/2024    | Standard            | 01/17/2024 | 10000.00       | 10000.00 |

**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

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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

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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

- **Purchase Order**
  - HS763-HS00002244
  - 01-16-2024
- **Revision**

**Payment Terms**
- 30 days

**Payment Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/ Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000031787
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

**Ship To:**
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**Attention:**
- James Calaway

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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- 5235.60

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**Schedule Total**

- 2767.00

**Total PO Amount**

- 18279.40

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000004807</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Harold Lease

**Excise Registration Code:** UNTS TCM 2024-0829

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

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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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** UNTS TCM 2024-0828

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

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# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## UNT System Business Service Center
**Denton TX 76205**
**United States**

<table>
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<tr>
<th>Supplier</th>
<th>0000001887 Envigo Bioproducts Inc</th>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
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<td>Bill To</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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**Schedule Total**

| 1586.70 |

| 2 - 1     | SD Timed Preg E12 |        | 6.00 EA | 264.45 | 1586.70  | 01/17/2024 |

**Schedule Total**

| 1586.70 |

**Total PO Amount**

| 3173.40 |
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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States  

**Ship To:**  
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**Invoice To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Rebecca.</td>
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<td><a href="mailto:Ladeke@unsystem.edu">Ladeke@unsystem.edu</a></td>
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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Schedule Total**

| 38825.00 |

**Total PO Amount**

| 38825.00 |
**UNH Health Science Center**

**UNH System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>Special T Link 2472- LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
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<td>2 - 1</td>
<td>GLS Dealer Services Labor to deliver and install</td>
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**Total PO Amount**

70137.96

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0403

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**Schedule Total**

<table>
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<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>10000.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

<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>Mentor Leadership Fellowship Cohort 2, Wenbin Zhang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
</tr>
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</table>

**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:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
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:** 2024-0401

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Mentor - Leadership Fellowship Cohort 2 Shashwati Geed</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00002293</td>
<td>01-18-2024</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone / Email**
- 940/369-5500 Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000034605
- Southwest Border AHEC
- 1080 Crown Ridge Blvd Ste 2
- Eagle Pass TX 78852-3581
- United States

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0317

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Southwest Border</td>
<td></td>
<td>AHEC_Renewal</td>
<td>YR01</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**
**Purchase Order**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

<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>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</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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<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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>ReconMR Survey</td>
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<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
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<td>01/18/2024</td>
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</table>

**Schedule Total**

45000.00

**Total PO Amount**

45000.00
## 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:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Executive Coaching Contract</td>
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<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/18/2024</td>
<td></td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Unauthorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
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:** 2024-0318

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>NOSORH_Renewal YR01</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Subscription</th>
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<td>HS763-HS00002306</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, prepaid &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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
| **Supplier:** 0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | e-gift card | | 60.00 | EA | 50.00 | 3000.00 | 01/19/2024 |
| **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

<table>
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<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
<td>0</td>
<td>Standard</td>
<td>01/19/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 000002415 Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
Morales@untsystem.edu |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| Attention: Patricia Dossey |
| 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 |
| Attention: Patricia Dossey |
| Supplier: 000002415 Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States |
| Ship To: Morales, Gabriel Adrian  
Morales@untsystem.edu |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| Attention: Patricia Dossey |
| 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 |
| Attention: Patricia Dossey |

<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1179.17</td>
<td>11791.70</td>
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Schedule Total 11791.70

Total PO Amount 11791.70

Authorized Signature
Purchase Order

<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: Harold Lease</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>VLK Architects Inc</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1320 Hemphill St Ste 400</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76104-4715</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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Excise Registration Code: UNTS TCM 2024-0850

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<th>PO Price</th>
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<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
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Schedule Total 24841.20

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<th>PO Price</th>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
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Schedule Total 2000.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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Schedule Total 0.01

Total PO Amount 26841.21
## Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>J&amp;J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
<td>112.00 EA</td>
<td>27.35</td>
<td>3063.20</td>
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<td>2 - 1</td>
<td>NEXUS ADHESIVE</td>
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<td>3 - 1</td>
<td>4&quot; cover base</td>
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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td>32.00 HR</td>
<td>35.00</td>
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<td>01/19/2024</td>
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<tr>
<td>5 - 1</td>
<td>MINOR FLOOR PREP</td>
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**Total PO Amount** 4678.20
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States  

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

<table>
<thead>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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**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 | 0000041023 Medical Inflatable Exhibits |
| Ship To | 4615 Southwest Fwy Ste 600 |
| | Houston TX 77027-7142 |
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0456

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**Total PO Amount:** 6938.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

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**Schedule Total**  
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**Total PO Amount**  
850.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

- 13997.82
- 24038.48
- 5360.00

**Total PO Amount**

- 43396.30

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:**  
Dennys Arrieta

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4784.58
**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:**  
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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**  
35000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034439
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**
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**Attention:** Shelia Scott  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3290.00

Authorized Signature
**Purchase Order**

| SUPPLIER | Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States |
|----------|-------------------------------------------------------------------|
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**Tax Exempt?**

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**Authorized Signature**

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**Total PO Amount**

815538.00
## Purchase Order

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**Supplier:** 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 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

CHANGE ORDER - REPRINT  
Dispatch Via Print

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Supplier: 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

Ship To:  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000034850  
Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu
### 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

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**Total PO Amount**  
18656.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**
- **Purchase Order**: HS763-HS00002349
- **Date**: 01-23-2024
- **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**: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Julie Schwartz
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:
- **Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0466

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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170000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 8 G20  
Panama

---

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Multi-Barrier Pouches (x 100 pouches)</td>
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**Schedule Total**  
29250.00  
5550.00  
1500.00  
2541.00

**Total PO Amount** 38841.00

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Authorized Signature
## 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

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Megan Raetz  
Buyer Phone/Email: Rebecca. Laduke@untsystem.edu |

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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| 2 | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 | | 10.00 | EA | 77.86 | 778.60 | 01/24/2024 |

**Schedule Total**  
**778.60**

| 3 | Transportation cost | | 1.00 | EA | 4.00 | 4.00 | 01/24/2024 |

**Schedule Total**  
**4.00**

**Total PO Amount**  
**885.92**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Vitrobot, left (Vitrobot, left)</td>
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<td>C-Clip and ring (Sold as a pair)</td>
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<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>4.00</td>
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<td>Clipping station (Clipping station)</td>
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<td>1.00</td>
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**Total PO Amount**  
752.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Service Form Request-University of Houston</td>
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<td>1.00 EA</td>
<td>125001.00</td>
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**Schedule Total** 125001.00

**Total PO Amount** 125001.00
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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Gallons of Red Diesel Fuel 20.00 EA 4.99 99.80 01/24/2024

Schedule Total 99.80

2 - 1 Delivery Charge 4.00 EA 45.00 180.00 01/24/2024

Schedule Total 180.00

3 - 1 Hazmat Fee 1.00 EA 12.50 12.50 01/24/2024

Schedule Total 12.50

Total PO Amount 292.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste  
300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
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

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
<td>26622.00</td>
<td>01/24/2024</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>EA</td>
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**Total PO Amount**  
26622.01
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

Excise Registration Code: UNTS TCM 2024-0842

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<tr>
<td>1</td>
<td>Renovate FMB &amp; GSB</td>
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<td>Buildings - IDIQ</td>
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Schedule Total 48239.00

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<td>2</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>6100.00</td>
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Schedule Total 6100.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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Schedule Total 0.01

Total PO Amount 54339.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000035456</th>
<th>Ship To:</th>
<th>Attention: Cameka Wilkins</th>
<th>Bill To:</th>
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<tr>
<td>Storbeck Search of the Diversified Search</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>1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td>Quantity: 1.00</td>
<td>EA</td>
<td>41600.00</td>
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**Total PO Amount:** 41600.00

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This document is reproduced for reporting purposes only.
**Authorized Signature**

### Purchase Order

**Invoice Information**
- **Supplier:** 0000013939
  10x Genomics, Inc.
  6230 Stoneridge Mall Rd
  Pleasanton CA 94588-3260
  United States

- **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>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>1800.00</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>540.00</td>
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<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
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<td>10982.13</td>
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<tr>
<td>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
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<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Duplikat**

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<th>Datum</th>
<th>Versandmethode</th>
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<tr>
<td>HS763-HS00002389</td>
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**Zahlungsbedingungen**

- 30 Tage Bestimmungsort, vorab bezahlen und zu versenden GROUND

**Kunde:**  
**Adresse:**  
**Kontaktperson:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu

**Lieferant:**  
**Adresse:**  
**Kontaktperson:**

**Besteller:**  
**Adresse:**  
**Kontaktperson:**

**Verwendungszweck:**  
**Bestandsersatz:** Standard

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<tr>
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<th>Beschreibung</th>
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<th>Einheit</th>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
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<td>01/25/2024</td>
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**Scheineinsatz**

837.00

**Gesamtsumme der PO:** 14996.13

**Steuerschlagzahl:** 2023-1194

**Steuerschlagnummern:**

**Autorisierter Signature:**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016069 Quantum Mechanical Services Inc</th>
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</thead>
<tbody>
<tr>
<td>Ship To: Morales, Gabriel Adrian</td>
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<tr>
<td>Attention: Patricia Dossey</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>
</tr>
<tr>
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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></td>
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<td>Quantum Maintenance Cooling Towers</td>
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Schedule Total: 23486.29

Total PO Amount: 23486.29
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  

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<p>| | | | | | |</p>
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<td><strong>Bill To:</strong></td>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Replenishment Option:</strong></td>
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<tr>
<td>0000018837 Southwest Networks Inc</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</td>
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<td>Standard</td>
</tr>
<tr>
<td>1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<tr>
<th><strong>Line Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**

8295.00

**Total PO Amount**

8295.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040933  
UNIVERSITY OF  
MARYLAND EASTERN  
SHORE  
11868 Academic Oval  
Student Development  
Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt 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 – 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>Standard</td>
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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**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid Purchase Order.  
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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:** 2024-0467

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988  McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td>924710.60</td>
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<td>924710.60</td>
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<tr>
<td>2 - 1</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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### Buyer

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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>
</table>

### Supplier

- **Supplier:** 0000041988 McMillan James Equipment Company  
- **Ship To:** This is not a valid Purchase Order, this document is reproduced for reporting purposes only.

### Attention

- **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

- **Excise Registration Code:** UNTS TCM 2024-0843

### Tax Exempt?

- **Tax Exempt:** Standard  
- **Replenishment Option:** Standard  
- **Currency:**

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 CBH Cooling Tower Replacement - General Construction Agreement | 617402.50 | 1.00 | EA | 617402.50 | 617402.50 | 01/26/2024

**Schedule Total** 617402.50

2 - 1 Payment & Performance Bond | 16838.25 | 1.00 | EA | 16838.25 | 16838.25 | 01/26/2024

**Schedule Total** 16838.25

3 - 1 Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 0.01 | 01/26/2024

**Schedule Total** 0.01

**Total PO Amount** 634240.76

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

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<td>OfficeZ16M2ES---</td>
<td>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>
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<tr>
<td>2</td>
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<td>301.00</td>
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<td>OfficeZ36S42TN---</td>
<td>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>OfficeGCAR42-----</td>
<td>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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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<table>
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<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
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<td>4201 International Pkwy</td>
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<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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</th>
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<th></th>
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<tbody>
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<td>539.65</td>
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<td>PH3T6601---46--STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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| 6 - 1 Global Total Office                                        | 1.00| EA     | 209.41         | 209.41 | 01/29/2024 |
| 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 | | | Schedule Total | 209.41 |

| 7 - 1 Global Total                                               | 1.00| EA     | 1035.01        | 1035.01 | 01/29/2024 |
|----------------------------------------------------------------|------|--------|----------------|--------|

---

Authorized Signature
**Purchase Order**

**UNTHSC**

**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?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total** 1035.01

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**Schedule Total** 783.46

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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

### Tax Exempt?  
**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>
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**Total PO Amount:** 7153.47
### 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:** 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
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Bill To:** UNT System 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>Shipping &amp; Handling</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States  

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**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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<tbody>
<tr>
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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Schedule Total**  

475000.00

**Total PO Amount**  

475000.00

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**Authorized Signature**
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<th>Supplier: 0000034850 Providence Health&amp;Services-WA 101 W 8th Ave Spokane WA 99204 United States</th>
<th>Ship To: Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<td>HS763-HS00002427 01-29-2024 1 - 2024-05-21</td>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Annie Mathew 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 471485.00

Total PO Amount 471485.00

Authorized Signature
Purchase Order

| Supplier: 0000063680 Regents of the University of Colorado 572 UCB 3100 Marine St Rm 479 Boulder CO 80309-0572 United States |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 372471.00

Total PO Amount 372471.00
## 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>940/369-5500 Rebecca. <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:** 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

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras</th>
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**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total**  
56.00  
480.00  
204.00  
25.60  
1384.00  
3216.00

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: 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

Tax Exempt Registration Code: 2024-0436

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>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: 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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<th>Quantity</th>
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<th>PO Price</th>
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Total PO Amount 89672.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002433  
01-29-2024

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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:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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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:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Amazon Gift Cards | | 1.00 | EA | 150.00 | 150.00 | 01/30/2024 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
88670.00  
3190.00  
12000.00  
800.00  
800.00

**Total PO Amount:** 105460.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040047 WebPT Inc  
**Adresse:** 111 W Monroe St Ste 200 Phoenix AZ 85003-1704 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0248

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**Total PO Amount** | 7527.50

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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**  
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**Total PO Amount**  
6200.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000035905  FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
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<td>22077.20</td>
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Schedule Total: 22077.20

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<td>Pending Change Orders</td>
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Schedule Total: 0.01

**Total PO Amount:** 22077.21
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00 EA</td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000017568</td>
<td>Close Coaching &amp; Consulting LLC</td>
</tr>
<tr>
<td>810 Waite Dr</td>
<td>Lewisville TX 75077-8581</td>
</tr>
<tr>
<td>Attention: Madison Silva</td>
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<td>Bill To: UNT System Business Service Center</td>
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Schedule Total | 3600.00 |

Total PO Amount | 3600.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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:** 000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste 375
San Antonio TX 78258-4321
United States

**Excise Registration Code:** 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

<p>| 10000.00 |</p>
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<td>1 - 1</td>
<td>Fee to set-up private bar</td>
<td>1.00</td>
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<td>01/31/2024</td>
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<td>7 - 1</td>
<td>Mushroom Caps</td>
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<td>EA</td>
<td>3.00</td>
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**Excise Registration Code:** 2024-0404

Authorized Signature
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>0000001342 Fort Worth Club 306 W 7th St Ste 888 Fort Worth TX 76102-4912 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kimberly Williams</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0404

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|----------|
|          |                  |        |          |     |          |              |          |          |

**Schedule Total:** 600.00

**Total PO Amount:** 10835.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003593  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
<th>Line Sch</th>
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<th>Mfg ID</th>
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**Total PO Amount**  
11082.00

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:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | QIAGEN EZ142 DNA Investigator Kit (48) | 12.00 | EA | 652.86 | 7834.32 | 01/31/2024 |

### 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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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
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**Total PO Amount**  
56672.00

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Authorized Signature
## Purchase Order

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<tr>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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Schedule Total

10375.00

Total PO Amount

10375.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Payment Terms

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
| | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California | | 1.00 | EA | 25000.00 | 25000.00 | 01/31/2024 |

Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |

Authorized Signature
**Purchase Order**

**ODP Dispatch Via Print**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A

**P.O. Date & Revision**

HS763-HS00002475 01-31-2024

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Megan Raetz

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**

0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Supplier Phone/Email**

Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>COMPOSE, TOP TRIM 72IN.W, ALUMN</td>
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<tr>
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<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1,BS CVHL/BSTRM, NO BLT PWR, STD</td>
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**Schedule Total:**

- **1.** 6.88
- **2.** 4.56
- **3.** 11.40
- **4.** 151.48
- **5.** 101.42
- **6.** 463.36

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>7 - 1</td>
<td>COMPOSE,SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B</td>
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<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Total PO Amount**  
1779.70

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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.  
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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>Style: Seat Only</td>
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<td>Upholstered (Plastic Back): Arm Style: Armless: Table</td>
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<td>Chair: Upholstered (Plastic Back): Arm Style: Armless</td>
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<td>Accessories: <em>NONE</em>: Glide: Caster: Option: Hard Caster</td>
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**Schedule Total**  
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<td>Labor and install of chairs</td>
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**Schedule Total**  
5440.00

**Total PO Amount**  
51040.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
490.00
## Purchase Order

### Supplier:
0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option:
Standard

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Authorized Signature
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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Supplier: 0000013997 | University of Texas at Arlington  
| Grant and Contract Services  
| PO Box 19136  
| Arlington TX 76019-0136  
| United States  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Linear Schedule Total |  |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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| Schedule Total | 24790.64 |
| Total PO Amount | 24790.64 |

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**Attention:** Dr. Jin Liu

**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
**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</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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</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: 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?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
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Schedule Total  
3100.00

Total PO Amount  
3100.00

Authorized Signature
**Purchase Order**

| Supplier: 0000014238 Ensolum 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 |

<table>
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<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
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<td>1260.40</td>
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<td>Pending Increases if Necessary</td>
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**Schedule Total** 1260.40

**Schedule Total** 0.01

**Total PO Amount** 1260.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000029915
University of Texas System
210 W 7th St
Austin TX 78701-2903
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>TMDSAS 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
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<td>02/02/2024</td>
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**Schedule Total**

| 5500.00 |

| 2        | TMDSAS 2024     |             |                |        | 1.00     | EA  | 6500.00  | 6500.00     | 02/02/2024 |

**Schedule Total**

| 6500.00 |

**Total PO Amount**

| 12000.00 |
**Purchase Order**

**Shipping Terms**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: UNTS TCM 2024-0916

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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>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
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**Schedule Total**: 36683.10

| 2 - 1    | Payment & Performance Bond                           |               | 1.00     | EA  | 375.00   | 375.00       | 02/05/2024 |

**Schedule Total**: 375.00

| 3 - 1    | Pending Change Orders                                |               | 1.00     | EA  | 0.01     | 0.01         | 02/05/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 37058.11

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td></td>
<td></td>
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<td>EA</td>
<td>9289.46</td>
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<td>02/05/2024</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: Christine Keas  | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

Excise Registration Code: 2024-0501

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<td>FY24 Cheryl Close Coaching</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>02/05/2024</td>
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Total PO Amount 3600.00
| Supplier: 0000005224 University of North Carolina-Chapel Hill AOB Bldg 104 Airport Dr Ste 2200 Chapel Hill NC 27599 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>108861.00</td>
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<td>02/05/2024</td>
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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00
**Purchase Order**

| Supplier: 0000021796 Houston Methodist Hospital 6565 Fannin Houston TX 77030 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### John Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

### UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: John Hopkins University Press
0000004601
Buyer: Morales,Gabriel Adrian
940/369-5500
Cook, Gabriel.Morales@untsystem.edu

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Freight Terms
Shipment Via

### PO Details

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</table>

### Total PO Amount

| Total PO Amount | 25000.00 |

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Attention: Monica Castillo
**Supplier:** 0000034679  
**Vision and Graphics Computing, Inc.**  
**4434 Lula St**  
**Bellaire TX 77401-5224**  
**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:** 2024-0413

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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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**Duplicate**  
Purchase Order: HS763-HS00002529  
Date: 02-05-2024  
Revision:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Buyer**: Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**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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<td>1 - 1</td>
<td>Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F &amp; 330G 1)</td>
<td>0000047379</td>
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<td>Global Total Office FT2525FL-NL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F &amp; 330G 2)</td>
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<td>438.13</td>
<td>1752.52</td>
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<tr>
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<td>Global Total Office LKD36DIA-KTOP-ACJ-REDG-B-REDG-AAE-KBEAM-BLK-KLEG-BLK-STD (MET 330F &amp; 330G 3)</td>
<td>0000047379</td>
<td>2.00</td>
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<td>514.36</td>
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<td>Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 4)</td>
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<td>563.64</td>
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<td>2.00</td>
<td>EA</td>
<td>281.82</td>
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**Schedule Total**:  
2328.48  
1752.52  
1028.72  
563.64  
563.64

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>EA</td>
<td>258.34</td>
<td>516.68</td>
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**Purchase Order**

**DUPLEX**  
**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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| 11        | Global Total Office | Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 11) | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |
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**Schedule Total**  
458.16

| 12        | Global Total Office | Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 12) | 4.00 | EA | 269.50 | 1078.00 | 02/05/2024 |
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**Schedule Total**  
1078.00

| 13        | Global Total Office | Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 13) | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |
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**Schedule Total**  
502.04

| 14        | Global Total Office | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |
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**Authorized Signature**
# Purchase Order

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## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0532

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**Authorized Signature**
### Purchase Order Details

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
**Line/ Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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**Schedule Total**  
535.54  
535.54  
966.36  
375.00  
533.62

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**Excise Registration Code:** 2024-0532
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total:** 533.62

**Schedule Total:** 776.16

**Schedule Total:** 803.88

**Schedule Total:** 669.92

**Schedule Total:** 60.16

**Schedule Total:** 66.64

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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 |
|-----------------------|----------------------------------------------------------|
| **Excise Registration Code:** 2024-0532 | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Elizabeth Baker | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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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**Purchase Order**

**Deadline**: 02/05/2024

**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**: Wilson Bauhaus Interiors LLC
**Address**: PO Box 95530, Grapevine TX 76099-9734, United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Adriana Sandoval
**Bill To**: UNT System Business Service Center
**Address**: 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**: 1579.66

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** 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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**Schedule Total** 50.40

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**Schedule Total** 0.01

**Total PO Amount** 985.41
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- Ship Via

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel. Morales@untsystem.edu
- Currency

---

**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

---

**Line-Sch**
1 - 1

**Item/Description**
AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
488337.00

**Extended Amt**
488337.00

**Due Date**
02/06/2024

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**Schedule Total**
488337.00

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**Total PO Amount**
488337.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>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:

**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

### Tax Exempt?  
Replenishment Option:

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  

654132.00

**Total PO Amount**  

654132.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0497

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**Schedule Total**  
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**Total PO Amount**  
18000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Schedule Total**  
3600.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

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**UNTSYS**

**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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**Supplier:** 0000005906  
**Paper Concepts Inc**  
**33 Kramer Ln**  
**Sanger TX 76266-5782**  
**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 |

**Supplier:** 0000005906  
**Paper Concepts Inc**  
**33 Kramer Ln**  
**Sanger TX 76266-5782**  
**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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**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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**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

---

| Supplier: 0000041207 San Diego State University Foundation 5250 Campanile Dr San Diego CA 92182-1947 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
75000.00

**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

**Contract Information**  
**Contract No.:** HS763-HS00002576  
**Date:** 02-08-2024  
**Revision:** 1 - 2024-05-21

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<td>SUBAWARD City of UNIV NEW YORK</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
## 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

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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authorized signature
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Supplier: 000003773 University of Oklahoma Dept Chem/Biochem Stephenson Life Sci Rsch Ctr 101 Stephenson Pkwy Rm 1000 Norman OK 73019-0000 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jin Liu

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 11701.45

Total PO Amount: 11701.45
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**

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**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

439516.00

**Total PO Amount**

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Authorized Signature
# Purchase Order

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</table>

**Supplier:** 0000014033 
University of Texas San Antonio 
Athletics Ticket Office 
One UTSA Circle 
San Antonio TX 78249 
United States 

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 

**Attention:** Laura Rivera 

**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States 

**Excise Registration Code:** RF00280-SUB00298

### 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 PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
# Purchase Order

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

<table>
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<tr>
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<th>Replenishment Option: 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, Crescent World Enterprises, PLLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002589</td>
<td>02-08-2024</td>
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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015244
Control Solutions Inc dba
VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | |</p>
<table>
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<tr>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>0000036571</td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
</tr>
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**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

---

**Authorized Signature**
# Purchase Order

### Authorized Signature

## 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

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0536

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Rep. ID</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</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
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**Total PO Amount**  
5500.00

**Schedule Total**  
5500.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000036433 MedStar Health Research Institute</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>6525 Belcrest Rd Hyattsville MD 20782-2003 United States</td>
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<td></td>
<td></td>
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**Excise Registration Code:** 2024-0469

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<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>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/13/2024</td>
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<td>Total PO Amount</td>
<td>10000.00</td>
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</table>
## Purchase Order

**UNH Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Credit Collections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
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</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/13/2024</td>
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</tbody>
</table>

**Schedule Total**

|                       | 7500.00 |

**Total PO Amount**

|                       | 7500.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Buyer:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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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 ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Certificate printing 8.5x11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>2</td>
<td>Master and Doctoral diploma printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3880.00</td>
<td>3880.00</td>
<td>02/13/2024</td>
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<tr>
<td>3</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>02/13/2024</td>
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<td>4</td>
<td>Mailing fees for certificates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/13/2024</td>
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<tr>
<td>5</td>
<td>PDF Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.50</td>
<td>136.50</td>
<td>02/13/2024</td>
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<tr>
<td>6</td>
<td>CeDiplomas, electronic copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3672.00</td>
<td>3672.00</td>
<td>02/13/2024</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
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<td>02-13-2024</td>
<td>1 - 2024-05-21</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>
<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:** 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?**

<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>7</td>
<td>Postage Cost</td>
<td>1.00</td>
<td>EA</td>
<td>846.60</td>
<td>846.60</td>
<td>02/13/2024</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
<td>846.60</td>
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<tr>
<td>8</td>
<td>1 Day Service fee</td>
<td>1.00</td>
<td>EA</td>
<td>.01</td>
<td>.01</td>
<td>05/20/2024</td>
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<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 10499.11 |

---

**Authorized Signature**
### Purchase Order

**Reviewer:**

**Date:** 02-13-2024

**Revision:** 1 - 2024-05-21

---

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | AACOM Membership_FY25  |        | 1.00     | EA  | 98980.00 | 98980.00     | 02/13/2024   | 98980.00      | 98980.00       |

---

**Authorized Signature**
# Purchase Order

## Supplier:
0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
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?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
<td></td>
<td>1.00</td>
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<td>1200.00</td>
<td>1200.00</td>
<td>02/13/2024</td>
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## Schedule Total
1200.00

## Total PO Amount
1200.00
**CHANGE ORDER - REPRINT**

<table>
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<tr>
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<th>Revision</th>
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<td>1 - 2024-05-21</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** RF00280-SUB00297

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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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<td>Standard</td>
<td>25000.00</td>
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<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Network Cat 6</td>
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<td>8745.00</td>
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<td>Installation Services - Tech</td>
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<td>4 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
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<td>6 - 1</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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Authorized Signature
Authorization Signature

Customer Information

**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leonor Acevedo

**Ship To:**
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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td>0000018837</td>
<td>6.00</td>
<td>EA</td>
<td>84.50</td>
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**Total PO Amount:** 23927.30

**Schedule Total:** 507.00

Authorized Signature
### Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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<td>Pending Change Orders</td>
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**Total PO Amount:** 31783.01

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**Purchase Order**

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<td>30 days</td>
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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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<td>DocuSign 2024-2025</td>
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<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
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</table>

**Schedule Total**

8423.52

**Total PO Amount**

8423.52

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Authorized Signature
## Purchase Order

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste  
111  
Davie FL 33324-4252  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Anatomy Models</td>
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<td>1.00</td>
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<td>5723.00</td>
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### Schedule Total

| Schedule Total | 5723.00 |

### Total PO Amount

| Total PO Amount | 5723.00 |
| 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 |

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<td>BioResponse Service for Crematory</td>
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<td>14000.00</td>
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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
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**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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| 2 - 1    | Depot Repair Agreement - Depot Repair - PM and Onsite not offered. |        | 3.00     | EA  | 1520.00  | 4560.00 | 02/15/2024 |
|          |                  |        |          |     |          | Schedule Total | 4560.00 |

| 3 - 1    | Estimated Freight Cost |        | 1.00     | EA  | 600.00   | 600.00 | 02/15/2024 |
|          |                  |        |          |     |          | Schedule Total | 600.00 |

**Total PO Amount**  
22155.75
## Purchase Order

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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:
0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0553

### Line Sch |
1 – 1

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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Authorized Signature
# Purchase Order

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**Schedule Total**

| **10000.00** |

**Total PO Amount**

| **10000.00** |

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Excise Registration Code:** 2024-0557

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0558

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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:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

## Ship To

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## Attention

Elizabeth Baker

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>Tram Diep - eGift Card</td>
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<td>10.00</td>
<td>02/16/2024</td>
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<td>Anisha Saripalli - eGift Card</td>
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<td>3 - 1</td>
<td>Matthew Doan - eGift Card</td>
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<td>4 - 1</td>
<td>Parisa Sharif - eGift Card</td>
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<td>EA</td>
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<td>10.00</td>
<td>02/16/2024</td>
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## Total PO Amount

40.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER: 0000034833</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>Supplier: Azene Zenebe</td>
<td>Address: 3008 Katherine PI, Ellicott City MD 21042-2130, United States</td>
</tr>
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</table>
| **Attention:** Monica Castillo | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0561

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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

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**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>
<td></td>
</tr>
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</table>

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**Supplier:** 0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<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**

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<td>Tissue Grossing--TEM</td>
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<td>2.00</td>
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<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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**Total PO Amount** 347.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:**  
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**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub-Specific Pilot</td>
<td>SUB00341/University of Guam</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
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<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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Schedule Total

| Total PO Amount | 75000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000034832 Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States |
|-----------|
| Ship To:  | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2024-0560 |

**Purchase Order**

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<td>RF Mentor Cohort 2 Wenbin Zhang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 10000.00

Total PO Amount: 10000.00
**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:** 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
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

**Excise Registration Code:** 2024-0564

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**Schedule Total**
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**Total PO Amount**
10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature

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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: 0000075220
NAVEX
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0735

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<td>Navex FY 25</td>
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Schedule Total
55388.19

Total PO Amount
55388.19
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Central Receiving on behalf of

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000034903 | Motheral, Lauren Bailey | 3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United 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:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Subaward TCU Wu RF00299 | 1.00 | EA | 33785.00 | 33785.00 | 02/19/2024 |

**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Wake Forest Karamichos RF00300</td>
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<td>193750.00</td>
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**Schedule Total:** 193750.00

**Total PO Amount:** 193750.00
**Purchase Order**

**Supplier:** 0000000691  
**Rainin Instrument LLC**  
**7500 Edgewater Drive**  
**Oakland, CA 94621-3027**  
**United States**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton, TX 76205**  
**United States**

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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>
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<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
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<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
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<td>4 - 1</td>
<td>Freight Charges</td>
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<td>1.00</td>
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**Total PO Amount** 2625.46
**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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<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:** 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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Hemophonics_RomeroSee d</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**

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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

### Suppliers
- **Supplier:** 0000037599
  Trustees University of Pennsylvania
  3451 Walnut St Fl 5
  Philadelphia PA 19104-6205
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Laura Rivera

### Bill To
- **Bill To:** UNT System Business Service Center
- Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Change Order - Reprint

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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>02/20/2024</td>
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</tbody>
</table>

### 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:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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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>
</tr>
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<tr>
<th>Currency</th>
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<td>United States</td>
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</table>

| Supplier: 0000066390 University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
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 |

### Tax Exempt?  
**Line-Sch**  
**Item/Description**

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
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<tbody>
<tr>
<td>25000.00</td>
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</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>245000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CEAL RF50103</td>
<td>SUB00026AM6</td>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
<td>169953.00</td>
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### Schedule Total

169953.00

### Total PO Amount

169953.00

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Authorized Signature
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Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>ImagePress Lease</td>
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Schedule Total 5145.00

Total PO Amount 5145.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000034219 Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States |
<table>
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**Excise Registration Code:** 2024-0571

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | RF Mentor Cohort 2  
Macarius Donneyong | | 1.00 | EA | 10000.00 | 10000.00 | 02/20/2024 |

---

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000026983 | Bertha Hidalgo |
| Ship To: | 4122 Heatherhedge Ln |
| | Hoover AL 35226-2094 |
| United States | 

**Excise Registration Code:** 2024-0568

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
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<td>1.00</td>
<td>EA</td>
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**PO Price:** 10000.00 | **Extended Amt:** 10000.00 | **Due Date:** 02/20/2024

**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>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000035101 Megan Coffee</th>
<th>511 6th Ave # 7</th>
<th>New York NY 10011-8436</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0574

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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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<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
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<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>2.00</td>
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<td>37.02</td>
<td>74.04</td>
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**Schedule Total**  

| 224.78 |

| 74.04 |

**Total PO Amount**  

| 298.82 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
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<td>Judy Gichoya</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

**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

**Duplicate**

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**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000037599 Trustees University of Pennsylvania 3451 Walnut St Fl 5 Philadelphia PA 19104-6205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**: 683934.00

**Total PO Amount**: 683934.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
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

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | AIM-AHEAD_RF00280 SUB00308 with the University of North Carolina Charlotte | | | 1.00 | EA | Standard | 980550.00 | 980550.00 | 02/21/2024 |

**Schedule Total** 980550.00

**Total PO Amount** 980550.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041582 Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO 63043-2413
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL | | | 1.00 | EA | 139.00 | 139.00 | 02/21/2024 |

Schedule Total: 139.00

2 | Packaging Domestic, biomaterial | | | 1.00 | EA | 30.00 | 30.00 | 02/21/2024 |

Schedule Total: 30.00

3 | Dry ice - Domestic | | | 1.00 | EA | 20.00 | 20.00 | 02/21/2024 |

Schedule Total: 20.00

4 | Shipping - Domestic, FedEx Standard Overnight | | | 1.00 | EA | 65.00 | 65.00 | 02/21/2024 |

Schedule Total: 65.00

Total PO Amount: 254.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLADHESIVE USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>47.28</td>
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<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>615.60</td>
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<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
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<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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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>
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<tr>
<td></td>
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<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289.59</td>
<td>289.59</td>
<td>02/21/2024</td>
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**Schedule Total**  
380.73

| 6 - 1       | 29"D X 58"W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301 | 3.00     | EA  | 245.49  | 736.47 | 02/21/2024 |

**Schedule Total**  
736.47

| 7 - 1       | 20"D X 30"W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301 | 1.00     | EA  | 103.88  | 103.88 | 02/21/2024 |

**Schedule Total**  
103.88

| 8 - 1       | 20.5"D X 14.5"W X 1.5"H, CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL, | 3.00     | EA  | 178.85  | 536.55 | 02/21/2024 |

**Schedule Total**  
536.55

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTER</td>
<td>#230301</td>
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<td>503.72</td>
<td>1511.16</td>
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<td>SIDEBARUSING GLOBAL TIPS #230301</td>
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| 10 - 1   | 24"D X 48"W X 29.5"H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301 |        | 1.00 | EA | 355.25 | 355.25 | 02/21/2024 |
|          | Schedule Total   |        |          |     | 355.25   |              |            |

| 11 - 1   | NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS |        | 2.00 | EA | 368.01 | 736.02 | 02/21/2024 |
|          | Schedule Total   |        |          |     | 736.02   |              |            |

| 12 - 1   | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP |        | 1.00 | EA | 670.00 | 670.00 | 02/21/2024 |

| **Schedule Total** | **536.55** |

---

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
- **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**

670.00

**Total PO Amount**

7868.63

Authorized Signature
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Total PO Amount 646580.67
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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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>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
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<td>02/21/2024</td>
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<tr>
<td>3 - 1</td>
<td>KNOLLYBRS45--115T</td>
<td>2.00 EA</td>
<td>59.45</td>
<td>118.90</td>
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<tr>
<td>4 - 1</td>
<td>KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td>4.00 EA</td>
<td>129.34</td>
<td>517.36</td>
<td>02/21/2024</td>
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<tr>
<td>5 - 1</td>
<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
<td>2.00 EA</td>
<td>112.23</td>
<td>224.46</td>
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**Schedule Total** 459.94

**Schedule Total** 459.94

**Schedule Total** 118.90

**Schedule Total** 517.36

**Schedule Total** 224.46
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

### Ship To
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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?  
No

### Line-Sch  
Tax Exempt ID:  
Mfg ID

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| 7 - 1 | KNOLLED1SBASE--  
118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424 | 2.00 | EA | 275.93 | 551.86 | 02/21/2024 |
| 7 - 1 | | | | | | |
| | | | | | | |
| 8 - 1 | KNOLLWLCRKIT1220L--  
118Coat Rod Shelf Kit  
12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424 | 2.00 | EA | 65.83 | 131.66 | 02/21/2024 |
| 8 - 1 | | | | | | |
| | | | | | | |
| 9 - 1 | GLS Dealer ServicesLABORLabor to deliver and install during normal business hours. | 1.00 | EA | 475.00 | 475.00 | 02/21/2024 |

---

### Schedule Total

| | |
| | 224.46

### Schedule Total

| | |
| | 40.02

### Schedule Total

| | |
| | 551.86

### Schedule Total

| | |
| | 131.66

### Schedule Total

| | |
| | 131.66

---

Authorized Signature
# Purchase Order

## Details

**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?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
475.00

**Total PO Amount**  
2979.14

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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**Schedule Total**

23755.75

**Total PO Amount**

23755.75
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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| Supplier: 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States  
Ship To:  
This is not a valid Purchase Order.  
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Attention: Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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| 1 - 1 | Veterinary Anesthesia  
Machines Servicing | | 1.00 | EA | 5830.00 | 5830.00 | 02/22/2024 |

Schedule Total 5830.00

Total PO Amount 5830.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Box Charges*</td>
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**Schedule Total**  
5849.80

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
6374.32
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 SUBAWARD SAN DIEGO RF00280 | 1.00 | EA | 25000.00 | 25000.00 | 02/22/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
843.22

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**Purchase Order**

| 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 | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Tax Exempt? | Tax Exempt ID: | Mfg ID |
| Line-Sch | Item/Description | 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

| Total PO Amount | 436505.00 |

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## Purchase Order

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
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:** 2024-0570

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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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**Authorized Signature**
**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

<table>
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**Schedule Total**  
643347.00

**Total PO Amount**  
643347.00

---

**Authorized Signature**
**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
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:** 2024-0573

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Publisher:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE  
Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

---

**Ship To:**  
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---

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Tax Exempt ID:**

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<td>Bethany Brady TTU IPE Conference Registration</td>
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<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
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125.00  
125.00  
45.00

**Total PO Amount**  
295.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027908  
Shamira Janelle Ramos-Ayala DBA Shamira
195 Melbourne Dr  
Willow Park TX 76087-1270  
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**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>The Source Counseling, PLLC</th>
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<td>Address</td>
<td>1409 Botham Jean Blvd Apt 416</td>
</tr>
<tr>
<td>City</td>
<td>Dallas TX 75215-6805</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Replenishment Option:
- Standard

### Schedule Total
- 2500.00

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<td>2500.00</td>
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| Total PO Amount | 2500.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt 1330
Houston TX 77030-4189
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0569

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**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:** 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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Schedule Total: 7790.00

Total PO Amount: 7790.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
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**

| Schedule Total | 21225.00 |

**Total PO Amount**

| Total PO Amount | 21225.00 |
**Purchase Order**

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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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**Total PO Amount** 4765.00
**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co  7500 Jack Newell Blvd S  Fort Worth TX 76118  United 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

---

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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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**Schedule Total**  11693.67

**Total PO Amount**  11693.67
**Purchase Order**

**Supplier:** 0000009115 Viewgo!
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

Supplier: 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

Buyer: 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

SUPPLIER: 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

DEPARTMENT: 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Hill adjustable lift back tables  
5.00  
EA  
2750.00  
13750.00  
02/26/2024

Schedule Total  
13750.00

2 - 1  
Face cut out w/insert  
5.00  
EA  
100.00  
500.00  
02/26/2024

Schedule Total  
500.00

3 - 1  
27'width  
5.00  
EA  
100.00  
500.00  
02/26/2024

Schedule Total  
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4 - 1  
Adjustable leveling feet  
5.00  
EA  
45.00  
225.00  
02/26/2024

Schedule Total  
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5 - 1  
Freight  
1.00  
EA  
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02/26/2024

Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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**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:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Hsd:ICR(CD-1) 25-30 grams AGE 5-6 WEEKS WE DOB 02-18-22</td>
<td>9.00</td>
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<td>8.80</td>
<td>79.20</td>
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**Schedule Total**

79.20

2 - 1 Shipping Container | 1.00 | EA | 26.00 | 26.00 | 02/26/2024 |

**Schedule Total**

26.00

3 - 1 Freight | 1.00 | EA | 33.00 | 33.00 | 02/26/2024 |

**Schedule Total**

33.00

**Total PO Amount**

138.20

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>800.00</td>
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Schedule Total

800.00

Total PO Amount

800.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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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>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</td>
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<td>24.50</td>
<td>980.00</td>
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<td>labor for new flooring</td>
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<td>4&quot; COVE BASE- BLACK (VERIFYCOLOR)</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

### Line Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 2978.05
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0590

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<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 158069.45

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**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 2024-0988

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000057339</th>
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<tr>
<td>Attention:</td>
<td>James Calaway</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** UNTS TCM 2024-1059

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**Schedule Total:** 210005.00

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**Schedule Total:** 0.01

**Total PO Amount:** 220005.01

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**Authorized Signature**

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Purchase Order

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<td>L Shape Offices</td>
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<td>15.00</td>
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<td>workstation in 2 person offices</td>
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<td>5267.24</td>
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<td>6 single desks offices</td>
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<td>2630.84</td>
<td>15785.04</td>
<td>02/27/2024</td>
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<td>Stations Offices 111</td>
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**Total:**

46564.59

5267.24

15785.04

18785.51

6471.84

3594.30

11560.86

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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

<table>
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<td>GLS TECH SERVICES</td>
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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

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd Erma Byrd First Flr Bench17A  
Morgantown WV 26506  
United States

**Ship To:**  
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**Attention:** DR. DAVID SIDEROSVKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>PO Price</th>
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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height-Glass Width-Thickness-Glass Type-Magnetic-Finish-Tempered-Edgework-Graphics-Custom Fab-Mounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
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<td>Clarus GlassboardsBox Tray--Color-QuoteMagnetic Box for Markers</td>
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<td>Clarus GlassboardsTex Markers--Color-QuoteErasable Paint Markers for Glass</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
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

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**Schedule Total:** 316.59

|             |                | 6 - 1    | Labor to install glass board |        | 1.00     | EA  | 180.00   | 180.00       | 02/27/2024|
|             |                |          |                  |        |          |     |          |              |          |
|             |                |          |                  |        |          |     |          |              |          |
|             |                |          |                  |        |          |     |          |              |          |

**Schedule Total:** 180.00

**Total PO Amount:** 1190.50

**Authorized Signature**
### 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

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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>Air, Breathing Grade, CGA 346</td>
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<td>Standard</td>
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**Schedule Total** 19.92

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<td>2 - 1</td>
<td>Cylinder usage</td>
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**Schedule Total** 17.01

**Total PO Amount** 36.93
**Purchase Order**

**Authorized Signature**

**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

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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**  

250.00

**Total PO Amount**  

250.00

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Barraza, Ashley
**Phone/ Email** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018162
University of Kansas Medical Center
3901 Rainbow Blvd MSN 1039
Kansas City KS 66160-8500
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** 40484.93

**Total PO Amount** 40484.93

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
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**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:**

University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Buyer:**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

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**Schedule Total:**

75000.00

**Total PO Amount:**

75000.00

Authorized Signature
## Purchase Order

**Consultant:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**Country:** United States

### Supplier Information
- **Supplier:** 0000012687  
- **Name:** Quanterix Corporation  
- **Address:** 900 Middlesex Turnpike, Bldg 1  
- **City:** Billerica  
- **State:** MA  
- **Zip Code:** 01821  
- **Country:** United States  

### Shipping Information
- **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  
- **Email:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

### Payment Information
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Payment Terms:** 30 days  
- **Currency:**

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- **Schedule Total:** 42,801.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

750.00

**Total PO Amount**

61130.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**Schedule Total**  
143.00

**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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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

<table>
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Schedule Total: 25279.22

Total PO Amount: 25279.22

Authorized Signature
**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
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**  
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**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

496822.00

**Total PO Amount**

496822.00

Authorized Signature
**Purchase Order**

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
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United States

**Excise Registration Code:** UNTS TCM 2024-0917
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Roys,Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Currency**

**UOM**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023266  
Hope Hunt  
11808 Malamute Rd  
Austin TX 78748-4102  
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:** 2024-1274

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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Denton TX 76205  
United States

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**Excise Registration Code:** RF00280-SUB00299

**Purchase Order**

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| 2 - 1    | AIM-AHEAD RF00280 SUB00299 University of Hawaii |  | 1.00 | EA | 475000.00 | 475000.00 | 03/04/2024 |

**Schedule Total**  
475000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
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Authorized Signature
## 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. 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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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>Hannah Group PSA</td>
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<td>44800.00</td>
<td>44800.00</td>
<td>03/05/2024</td>
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**Total PO Amount**

50000.00

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# 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:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
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<td>Air, Breathing Grade, CGA 346</td>
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<td>1.00</td>
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<td>19.92</td>
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<td>03/05/2024</td>
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**Schedule Total**
19.92

| 2 - 1    | Cylinder usage |             |               |        | 1.00     | EA  | 17.01    | 17.01       | 03/05/2024|

**Schedule Total**
17.01

**Total PO Amount**
36.93
# Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Line-Sch

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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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

### 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

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td>03/05/2024</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>49.93</td>
<td>03/05/2024</td>
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<td>3 - 1</td>
<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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**Schedule Total** 920.00

**Schedule Total** 49.93

**Schedule Total** 10.00

**Total PO Amount** 979.93
Purchase Order

| Supplier: | 0000035009 Yu Liang |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0415

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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
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**Schedule Total**

|          | 10000.00 |

**Total PO Amount**

|          | 10000.00 |
**Purchase Order**

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### Payment Terms

- **30 days**
- **Dest. prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Morales,Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Attention:

- Monica 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:

- **0000006604**
- AMAZON.COM INC
- **1550 S 48th St**
- Grand Forks ND 58201
- United States

---

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
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**Schedule Total**

- **18500.00**

**Total PO Amount**

- **18500.00**

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023814
Wessels and Associates LLC
PO Box 233
Clawson MI 48017-0233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 8170.63
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002154
Accliam 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: 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

Line- Sch Item/Description Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard Extended Amt Due Date
1 – 1 Farmer - CPAN - RA00027

Schedule Total 1403335.00

Total PO Amount 1403335.00

Authorized Signature
**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
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**  
502706.00

**Total PO Amount**  
502706.00
UNT Health Science Center
UNT System Business Service Center
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 555645.00

Total PO Amount 555645.00

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:**
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**Attention:** Dr. David Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
1104873.00

**Total PO Amount**  
1104873.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000001053 |
| Cuevas Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 |
| United States |

| Buyer: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| 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: 49.08

Schedule Total: 68.04

Total PO Amount: 117.12

Authorized Signature
### Purchase Order

**Supplier:** 0000001145  
DFW 5.01 Corp  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
**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>GROUND</td>
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<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>
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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

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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:**  
**Replenishment Option:** Standard

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>books</td>
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<td>30.00</td>
<td>EA</td>
<td>102.71</td>
<td>3081.38</td>
<td>03/07/2024</td>
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</tbody>
</table>

**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
UNT 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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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>UTSW Evers_AY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19740.00</td>
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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13518.00</td>
<td>13518.00</td>
<td>03/07/2024</td>
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<tr>
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<td>2</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>585.00</td>
<td>585.00</td>
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**Total PO Amount**  
14103.00

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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

**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 Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cerenia Antiemetic Inj.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.80</td>
<td>210.80</td>
<td>03/08/2024</td>
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**Schedule Total**  
210.80

| 2        | Enrosite Inj. 20 ml |                       |                               | 1.00     | EA  | 27.75    | 27.75        | 03/08/2024   |

**Schedule Total**  
27.75

| 3        | Isospire Isoflurane USP anesthetic |                       |                               | 12.00    | EA  | 23.18    | 278.16       | 03/08/2024   |

**Schedule Total**  
278.16

| 4        | Syringe Cap, Luer Slip, 100 ct |                       |                               | 1.00     | EA  | 8.25     | 8.25         | 03/08/2024   |

**Schedule Total**  
8.25

| 5        | Vetericyn Plus All Animal Ophthalmic Gel |                       |                               | 4.00     | EA  | 14.10    | 56.40        | 03/08/2024   |

**Schedule Total**  
56.40

| 6        | VetriJec Insulin Syringe U-100 |                       |                               | 1.00     | EA  | 17.65    | 17.65        | 03/08/2024   |

**Schedule Total**  
17.65

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>Nuflor-S Florfenicol Inj. Solution</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.47</td>
<td>75.47</td>
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<tr>
<td>8 - 1</td>
<td>Syringe, Luer Slip without Needle, 3 cc</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.79</td>
<td>8.79</td>
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**Total PO Amount**

**683.27**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00002967</td>
<td>03-08-2024</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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 - 1</td>
<td>RNase Free DNase Set (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.22</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Handling fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>03/08/2024</td>
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</table>

**Schedule Total**  
29.00

**Total PO Amount**  
172.22

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Anlieferungsadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Lieferant:** Baylor College of Medicine  
**Adresse:** One Baylor Plaza, Houston TX 77030-3411, United States

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<thead>
<tr>
<th>Artikelnummer</th>
<th>Artikelbezeichnung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweitertes Preis</th>
<th>Lieferdatum</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Outgoing Subaward Zascavage</td>
<td>1.00</td>
<td>EA</td>
<td>8239.73</td>
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**Gesamtbetrag:** 8239.73

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<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweitertes Preis</th>
<th>Lieferdatum</th>
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<tr>
<td>2 - 1</td>
<td>Outgoing Subaward Zascavage RF70067</td>
<td>1.00</td>
<td>EA</td>
<td>131264.00</td>
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<td>03/11/2024</td>
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**Gesamtbetrag:** 131264.00

**Gesamt betrag:** 139503.73

**Unterschrift:**

---

**Unterschrift:**

---

**Zuständige:** Jessica Medina

---

**Unterschrift:**

---

**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
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<tr>
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<td>Geriatrics Renewal FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>1720.00</td>
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<td>03/08/2024</td>
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Schedule Total  1720.00

Total PO Amount  1720.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD RF00280-SUB00318</td>
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<td>1.00 EA</td>
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<td>2</td>
<td>AIM-AHEAD RF00280-SUB00318 Emory University</td>
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<td>1.00 EA</td>
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**Total PO Amount** 499821.00
| Supplier: 0000040603 Chhavi Chauhan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Ship Via: 30 days Dest, prepay & add |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Currency: |
| Tax Exempt Code: 2024-0387 |

| Excise Registration Code: 2024-0387 |
| Total PO Amount: 10000.00 |

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<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2_Chhavi Chauhan Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
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Schedule Total: 10000.00

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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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Mandy Hill</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>03/11/2024</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

<table>
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<tr>
<th>Supplier: 0000047379</th>
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<tbody>
<tr>
<td>G L Seaman &amp; Company</td>
</tr>
<tr>
<td>4201 International Pkwy</td>
</tr>
<tr>
<td>Carrollton TX 75007-1911</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 109111.01

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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

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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**: 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
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**: 2024-0654

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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:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

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**Authorized Signature**
## Purchase Order

### Supplier:
0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

### Ship To:
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### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Qualtrics LLC

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
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## Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** 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

**Attention:** Leonor Acevedo
**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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---

**UNSW Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>6301 Benjamin Rd Ste 101</td>
<td>Tampa FL 33634-5115</td>
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**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
*HS763-HS0003015*  
*03-12-2024*

**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:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
1929.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028501 Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States | Ship To:  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000004329</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>0000004329</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>TCU Subaward Dr. Wu</td>
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<td>1.00</td>
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<td>10814.00</td>
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<td>03/12/2024</td>
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</table>

Schedule Total: 10814.00

Total PO Amount: 10814.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

**Ship To:**
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:** 2024-0658

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/12/2024</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: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

Ship To: This is not a valid Purchase Order.
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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1174

<table>
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<tr>
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<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET</td>
<td>0000043096</td>
<td>Yes</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25930.00</td>
<td>25930.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>F1 5 - Professional Service Agreement</td>
<td></td>
<td></td>
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Schedule Total 25930.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0000043096</td>
<td>Yes</td>
<td>Standard</td>
<td>1.00</td>
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<td>0.01</td>
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<td>03/12/2024</td>
</tr>
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Schedule Total 0.01

Total PO Amount 25930.01

Authorized Signature
## Purchase Order

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:**  
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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0622

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>JLW Service Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/12/2024</td>
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</tbody>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040580
Scott Theodore Kelley
5500 Campanile Dr
San Diego CA 92182-4164
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0659

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Scott Kelley</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

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<td>HS763-HS00003027</td>
<td>03-12-2024</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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Ship To:</td>
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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>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Azure Overages Reconcile</td>
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Schedule Total | 126609.00 |
Total PO Amount | 126609.00 |
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Carpet demo</td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
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<td>Trash removal</td>
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<td>YD</td>
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<td>105.75</td>
<td>03/13/2024</td>
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<td>105.75</td>
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<td>3 - 1</td>
<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
<td>1339.00</td>
<td>SF</td>
<td>3.35</td>
<td>4485.65</td>
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<td>4 - 1</td>
<td>M700 adhesive</td>
<td>2.00</td>
<td>EA</td>
<td>185.00</td>
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<td>5 - 1</td>
<td>LVT Installation</td>
<td>1264.00</td>
<td>SF</td>
<td>1.15</td>
<td>1453.60</td>
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<td>6 - 1</td>
<td>4&quot; cove base black</td>
<td>480.00</td>
<td>EA</td>
<td>1.50</td>
<td>720.00</td>
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<td>7 - 1</td>
<td>minor floor prep</td>
<td>1264.00</td>
<td>SF</td>
<td>0.30</td>
<td>379.20</td>
<td>03/13/2024</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

<table>
<thead>
<tr>
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<thead>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.75</td>
<td>387.75</td>
<td>03/13/2024</td>
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Schedule Total 379.20

Schedule Total 387.75

Total PO Amount 8254.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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Schedule Total 23.29

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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Schedule Total 17.01

**Total PO Amount** 40.30
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000002154
Acclaim Physician Group Inc.
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Order Details:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - TCHATT - RA00028</td>
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<td>EA</td>
<td>4965092.00</td>
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<td>03/13/2024</td>
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**Schedule Total:** 4965092.00

**Total PO Amount:** 4965092.00

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**Authorized Signature**
**Supplier:** 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|------------------|-------------|--------|----------|-----|----------|--------------|--------
| 1 - 1    | Apollo Water     |             | 62134  | 1.00     | EA  | 62134.00 | 62134.00     | 03/13/2024 |

**Schedule Total**

62134.00

**Total PO Amount**

62134.00
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Priority Power</td>
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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000021121 Mogford, Dillon Kade |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Morales, Gabriel Adrian |

| Attention: Adriana Sandoval |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**DUPLICATE**

<table>
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<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

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<th>Freight Terms</th>
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<tbody>
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<td>1 - 1 Design</td>
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**Schedule Total**

| Total PO Amount | 1030.00 |

**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. Kyle Emmitte  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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**Total PO Amount**  
82.01
**Purchase Order**

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
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:** 2024-0663

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<td>Education Dynamics</td>
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**Schedule Total** 80000.00

**Total PO Amount** 80000.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**SUPPLIER: 0000015131**  
Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L &gt; Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L &gt; Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200, and D1000) &gt; Four SINGLE Pipette Holders &gt; Operator’s Gui</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1298.35</td>
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<td>Gilson CARROUSEL Pipette Stand</td>
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**Schedule Total**  
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**Schedule Total**  
80.85

**Total PO Amount**  
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Schedule Total: 297.00

Total PO Amount: 297.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Excise Registration Code:** 2024-0359

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<td>1 - 1</td>
<td>CHP Nature Masterclass</td>
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<td>6075.00</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

---

Authorized Signature
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Florida A&M University
University Foundation Inc
625 E Tennessee St Ste 100
Tallahassee FL 32308-4933
United States

---

**Supplier:** 0000074959
Florida A&M University
University Foundation Inc
625 E Tennessee St Ste 100
Tallahassee FL 32308-4933
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:** 2024-0306

### Tax Exempt? Tax Exempt ID: Mfg ID

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
<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

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- 0000042102 Douglas Electrical Services, LLC
  - 1405 Timberline Dr
  - Benbrook TX 76126-3820
  - United States

**Attention:** Mysten Milligan

**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.

### Details
- **PO:** HS763-HS00003051
- **Date:** 03-14-2024
- **Revision:**

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

---

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---

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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**Schedule Total**  
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**Total PO Amount**  
70000.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Payment Terms
- **30 days Dest, prepay & add**
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: Jill.Roys@untsystem.edu

### Supplier
- **0000006632**
- **Washington State University**
- **240 French AdminBldg**
- **PO Box 641025**
- **Pullman WA 99164-1025**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
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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**

### Tax Exempt
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch

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### Schedule Total
- **10000.00**

### Total PO Amount
- **10000.00**

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**Authorized Signature**
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11991.73
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
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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**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:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:**  
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**Attention:** Erica Diego

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.</td>
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**Schedule Total**  
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**Total PO Amount**  
99621.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**UNI System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000054667
illuminia, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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---

**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>75097.69</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Monika 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

<table>
<thead>
<tr>
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<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
<td>0000001053</td>
<td>10.00</td>
<td>EA</td>
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**Schedule Total**  
65.00

**Schedule Total**  
12.00

**Total PO Amount**  
77.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013451  
**Daicel Arbor Biosciences**  
**5840 Interface Dr Ste 101**  
**Ann Arbor MI 48103-9176**  
**United States**

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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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<th>Line-Sch</th>
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<td>Rxn</td>
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<td>03/15/2024</td>
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**Total PO Amount**  
**12745.00**
# Purchase Order

**Supplier:** 0000005623 MP Acquisition LLC dba Mopec
800 Tech Row
Madison Heights MI 48071-4678
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Mopec 810 Autopsy Saw (BD810)</td>
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<td>1.00</td>
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<td>Standard</td>
<td>3499.95</td>
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**Schedule Total**
3499.95

**Total PO Amount**
3499.95

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>
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<tr>
<td>Address</td>
<td>PO Box 161006</td>
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<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
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<td></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:** 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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<th>Due Date</th>
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**Schedule Total**

3352.00

**Total PO Amount**

3352.00

Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
- **Purchase Order Number**: HS763-HS00003073
- **Date**: 03-14-2024
- **Dispatch Via Print**

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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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**: 0000026158 Raabe, Timothy David
2535 Brighton Oaks
San Antonio TX 78231
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Gonzalez

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: HSC CONTRACT 2024-0523

**Tax Exempt ID**: Replenishment Option: Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Raabe, Tim 2024</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/14/2024</td>
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</table>

**Schedule Total**
- **Total PO Amount**: 1000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
| Ship To | 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 | 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 |

<table>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
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</tbody>
</table>

1. **BALB/cJ Male 6-6 weeks**
   - Quantity: 20.00
   - UOM: EA
   - PO Price: 32.80
   - Extended Amt: 656.00
   - Due Date: 03/15/2024
   - Schedule Total: 656.00

2. **Est Box Charges**
   - Quantity: 1.00
   - UOM: EA
   - PO Price: 18.42
   - Extended Amt: 18.42
   - Due Date: 03/15/2024
   - Schedule Total: 18.42

3. **Est Freight**
   - Quantity: 1.00
   - UOM: EA
   - PO Price: 69.00
   - Extended Amt: 69.00
   - Due Date: 03/15/2024
   - Schedule Total: 69.00

**Total PO Amount**: 743.42
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000057339  
Treaor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
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: UNTS TCM 2024-1189

### Tax Exempt?:  
No

### 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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<tbody>
<tr>
<td>1</td>
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|                |                                           |        | 1.00     | EA  | 1500.00  | 1500.00      | 03/15/2024 |
|                |                                           |        |          |     |          |              |            |
|                | Schedule Total                            |        | 1500.00  |     |          |              |            |

|                |                                           |        | 1.00     | EA  | 0.01     | 0.01         | 03/15/2024 |
|                |                                           |        |          |     |          |              |            |
|                | Schedule Total                            |        | 0.01     |     |          |              |            |

### Total PO Amount  
130680.01

### Total PO Amount  
130680.01

---

**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:** 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>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:**
Schwarz Hanson Architects  
2570 River Park Plaza, Suite 100  
Fort Worth TX 76116  
United States

**SHIP TO:**
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**ATTENTION:** Misten Milligan  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tr>
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<td>IRP_BLY Schwarz Hanson Test Fits #360</td>
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<td>03/18/2024</td>
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**SCHEDULE TOTAL**  
587.70

**TOTAL PO AMOUNT**  
587.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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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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<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
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| 2 - 1 | Reimbursable Expenses |

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| 3 - 1 | Pending Change Orders |

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**Schedule Total**  
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**Total PO Amount**  
2336.81

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>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 998.45

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:**  
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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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
Purchase Order Date Revision  
HS763-HS00003090 03-18-2024  
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: 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  
Tax Exempt?  
Yes  
Tax Exempt ID: Replenishment Option: Standard

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**Purchase Order**

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**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
201.72

**Total PO Amount**
9672.31
**Purchase Order**

**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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

| Supplier          | Cuevas Distribution Inc  
|                  | PO Box 161006  
|                  | Fort Worth TX 76161-1006  
|                  | United States  |

**Ship To:**
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**Attention:** Donna Coyle

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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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:** 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

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**Total PO Amount:** 49530.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### DUPLICATE

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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035560
The Queen's Medical Center
1301 Punchbowl St
University Tower #508
Honolulu HI 96813-2413
United States

**Ship To:**
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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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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: 2023-0992

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** 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>
<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>
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<td>LVT MOHAWK COMMERCIAL</td>
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<td>SF</td>
<td>1091.43</td>
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**Schedule Total:** 1091.43

| 2 - 1    | ADHESIVE FOR LVT |                |        | 1.00     | EA  | 185.00   | 185.00      | 03/19/2024|
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |

**Schedule Total:** 185.00

| 3 - 1    | B-1 WALL BASE |                |        | 1.00     | CN  | 115.00   | 115.00      | 03/19/2024|
|          |              |                |        |          |     |          |             |          |
|          |              |                |        |          |     |          |             |          |

**Schedule Total:** 115.00

| 4 - 1    | FLOOR PREP |                |        | 276.00   | SF  | 0.35     | 96.60       | 03/19/2024|
|          |            |                |        |          |     |          |             |          |
|          |            |                |        |          |     |          |             |          |

**Schedule Total:** 96.60

| 5 - 1    | REPAIR HOURS |                |        | 24.00    | HR  | 35.00    | 840.00      | 03/19/2024|
|          |              |                |        |          |     |          |             |          |
|          |              |                |        |          |     |          |             |          |

**Schedule Total:** 840.00

**Total PO Amount:** 2328.03

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder usage</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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** DIR TSO 3763

---

**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**  
4245.00

**Total PO Amount**  
4245.00
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**Total PO Amount** 320.76
## Purchase Order

**Supplier:** Jackson Laboratory  
**Address:** 610 Main Street  
**City:** Bar Harbor ME 04609-1526  
**Country:** United States  

**Ship To:**  
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**Attention:** ORTEGA

**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 Item

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**Authorizer Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>29429.20</td>
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**Schedule Total**

| 29429.20 |

**Total PO Amount**

| 29429.20 |

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

*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>
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**Schedule Total**  
15172.48

**Total PO Amount**  
15172.48

---

**Authorized Signature**
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

supplier: 0000002138
cdw government inc
230 north milwaukee ave
vernion hills il 60061
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: replenishment option:
line- sch item/description mfg id quantity uom po price extended amt due date

1 - 1 ups maintenance renewal_fy24

1.00 ea 38225.00 38225.00 03/20/2024

schedule total 38225.00

total po amount 38225.00

authorized signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000025758 LifeWorks (US) Ltd.</th>
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<tbody>
<tr>
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<td>115 Perimeter Center PI NE</td>
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<td></td>
<td>Atlanta GA 30346-1249</td>
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<td>Stephanie McVay</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
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<td>Denton TX 76205</td>
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<td>Telus Health FY24 Spring</td>
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**Schedule Total**

2880.00

**Total PO Amount**

2880.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000042125 Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States |
|---|

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

<table>
<thead>
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<th>Attention: Monika Parlov</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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<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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**Schedule Total**  
145.00

**Total PO Amount**  
145.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-S0-MC8-FABRIC~~~FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Ctrl, Height/Width AdjArmsFC13:Fog Frame</td>
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<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
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<td>SitOnIt1033.BK2.F. AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC~~~FG5-SYNERGY- DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
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<td>Labor to deliver and install</td>
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**Schedule Total**  
7481.50  
1627.50  
1035.00  

**Total PO Amount**  
10144.00

Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
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**Total PO Amount**  
828.66

**Authorized Signature**
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<td>AIM-AHEAD Evaluation</td>
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**Total PO Amount**

26000.00
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<td>30 days</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**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

**Excise Registration Code:** 2024-0662

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<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
<td></td>
<td>1.00</td>
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**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>
</tr>
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</table>

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
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:** 2024-0651

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<tbody>
<tr>
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<td>1.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Baylor All Saints Medical Center</td>
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<tr>
<td>PO Box 848108</td>
</tr>
<tr>
<td>Dallas TX 75284-8108</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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Bill To: UNT System Business Service Center
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United States

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Schedule Total

Total PO Amount

3600.00

3600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 000009660 | **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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Baylor Research Institute</td>
<td>PO Box 846275</td>
<td>Dallas TX 75284-6275</td>
<td>United States</td>
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Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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|               | 1 - 1       | Baylor Institute for Rehab Hosp  
Dallas_031824 | 0000009660 |             | 1.00       | EA | 1200.00 | 1200.00 | 03/21/2024 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026152
Baylor Scott & White Quality
Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

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Denton TX 76205
United States

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**Total PO Amount** 600.00
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<td>Baylor Scott &amp; White The Heart Hosp Baylor Denton_031824</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073639
Baylor Scott and White Healthcare
Att: Pharmacy
3500 Gaston Ave
Dallas TX 75246
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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<td>Baylor Scott and White Health</td>
<td>Dallas_031824</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
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1 - 1 | CloudRX_031924  |  | 1.00  | EA  | 600.00  | 600.00  | 03/21/2024

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**

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# Purchase Order

**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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<tr>
<td>Supplier: 0000027247 Damaske, David</td>
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<tr>
<td>1308 Kerrville Dr</td>
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<tr>
<td>Allen TX 75013-5350</td>
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Authorization Signature**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000005982 Community Pharmacy 4400 Teasley Lane Ste 100 Denton TX 76210 United States</th>
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<th>Supplier: 0000005982 Community Pharmacy 4400 Teasley Lane Ste 100 Denton TX 76210 United States</th>
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Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
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**Total PO Amount**  
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### CHANGE ORDER - REPRINT

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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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**Supplier:** 0000034439  
Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request- Drew Johnson</td>
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**Schedule Total**  
6290.00

**Total PO Amount**  
6290.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: | Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Patricia Dossey</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>Layne Glass 4th floor Foggy Windows</td>
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**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 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

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<td>FY 24 Small Hef Project - General Construction Agreement</td>
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Schedule Total 71408.42

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Schedule Total 634.00

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Schedule Total 0.01

Total PO Amount 72042.43

Authorized Signature
purchase order

**Supplier:** 0000073001 JPS Health Network
1500 S Main St
Fort Worth TX 76104-4917 United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total**
399736.00

**Total PO Amount**
399736.00
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:** 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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<td>Latitude 5440 w/16gb</td>
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**Schedule Total**

1415.00

**Total PO Amount**

1415.00
**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>
<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:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
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 | 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: 0000001877
Texas Health Harris Methodist
1301 Pennsylvania Ave
Fort Worth TX 76104-2122
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature
**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

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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000030996
Baylor Scott & White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

**Ship To**
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**Attention**
Hazel Spargur

**Bill To**
UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 0000040015  
Min,Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

**Ship To:**
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**Attention:** Hazel Spargur
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00
## Purchase Order

### Supplier:
- **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>HSC CCAP MET 5th Floor - 23 GAL FRY STENN1 STREAM LANDFILL RECEIPT</td>
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**Schedule Total:** 7320.00

**Total PO Amount:** 7320.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

Ship To: 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

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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

| Supplier: 0000011547 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Rivera | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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Schedule Total 38209.49

Total PO Amount 38209.49
# Purchase Order

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>HemaTrace</td>
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<td>1 - 1</td>
<td>4.00</td>
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<td>172.00</td>
<td>688.00</td>
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**Schedule Total**  
688.00

**Total PO Amount**  
688.00

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog: Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6822.27</td>
<td>6822.27</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**
6822.27

**Total PO Amount**
6822.27

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United 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>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
<td>2.00</td>
<td>EA</td>
<td>14701.00</td>
<td>29402.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Attention:** Tori Como  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

**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 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>38.00 EA</td>
<td>177.75</td>
<td>6754.50</td>
<td>03/25/2024</td>
<td>6754.50</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Supplier:** 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>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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Avidity Watchdog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
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**Schedule Total**  

104400.00

**Total PO Amount**  

104400.00

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Authorized Signature
**Purchase Order**

**CURRENTLY IN USE**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CASTRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.50</td>
<td>189.50</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
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<tr>
<td>5 - 1</td>
<td>Female BN RAT 56-63* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
<td>03/25/2024</td>
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<td>6 - 1</td>
<td>OVARIEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
<td>03/25/2024</td>
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**Schedule Total**

662.75

189.50

61.55

28.20

714.70

206.75

**Authorized Signature**
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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000030380
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
United States

**Ship To:**
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**Attention:** Susan Jordan  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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Schedule Total: 3529.20

Total PO Amount: 3529.20

---

Authorized Signature
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</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
## Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>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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<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**Total PO Amount** 36724.00

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**Authorized Signature**
**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td>RabbitmAb</td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
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**Schedule Total**  
274.68

**Total PO Amount**  
274.68

Authorized Signature
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Supplier: CorVus Biomedical, LLC
2409 W 400 N
Crawfordsville IN 47933-6103
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ossabaw pigs - 2 gilts, 2 barrows |  | 4.00 | EA | 5464.00 | 21856.00 | 03/25/2024

Schedule Total 21856.00

Total PO Amount 21856.00
**Purchase Order**

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<td></td>
<td>PO Box 161006</td>
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<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
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<td></td>
<td>United States</td>
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**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:** 0000001053

**Tax Exempt Code:** 2023-0992

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<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>23.29</td>
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<td>03/25/2024</td>
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**Schedule Total**

23.29

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<td>2</td>
<td>Cylinder usage</td>
<td>1.00 EA</td>
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<td>17.01</td>
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<td>03/25/2024</td>
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**Schedule Total**

17.01

**Total PO Amount**

40.30

**Excise Registration Code:** 2023-0992

**Taxes:**
- Excise Registration Code: 2023-0992

**Authorized Signature**
### Purchase Order

**Authorization: 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

**Supplier:** illumina, Inc
5200 Illumina Way
San Diego CA 92122 United States

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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>NextSeq 500/550</td>
<td>MidOutput Kit v2.5 (150 Cycles)</td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
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**Schedule Total: 1275.12**

| 2 - 1    | NextSeq 500/550  | HighOutput Kit v2.5 (150 Cycles) | 1.00 | EA | 3346.96 | 3346.96 | 03/26/2024 |

**Schedule Total: 3346.96**

| 3 - 1    | Freight          |                  | 1.00 | EA | 300.44  | 300.44  | 03/26/2024 |

**Schedule Total: 300.44**

**Total PO Amount:** 4922.52
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000026615 OKLAHOMA MEDICAL RESEARCH FOUNDATION 825 NE 13th St Oklahoma City OK 73104-5005 United States</th>
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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
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<td>Details: 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>
<th>Supplier: 0000026615 OKLAHOMA MEDICAL RESEARCH FOUNDATION 825 NE 13th St Oklahoma City OK 73104-5005 United States</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention: Sarah Nicholas</td>
</tr>
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<td>Details: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Terms
- 30 days Dest, prepay & add

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer Information
- Name: Rebecca A Laduke
- Phone: 940/369-5500
- Email: Laduke@untsystem.edu

### Address
- UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Line-Item</th>
<th>Description</th>
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### Total PO Amount: 634.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|---|

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>112.39</td>
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| 2 - 1     | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00     | EA  | 37.02    | 37.02        | 03/26/2024 |
|           |                                                               |        |          |     |          |              |         |
|           |                                                               |        | Schedule Total | 37.02 |

**Total PO Amount**  
149.41

---

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: 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>PO Price</th>
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<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
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Schedule Total  360.00

Tax Exempt ID:  
Tax Exempt?

| Replenishment Option: Standard |

| Total PO Amount | 360.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYSCYLUSE-VGL</td>
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<td>37.02</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000038079
  - Mercedes Scientific
  - 12210 Rangeland Pkwy
  - Lakewood Ranch FL 34211-9512
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** DR. RAGHU KRISHNAMOORTHY
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
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<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>24.00</td>
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<td>03/26/2024</td>
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<tr>
<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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<td>1.00</td>
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<td>9.00</td>
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<td>03/26/2024</td>
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**Schedule Total**

- **490.00**
- **60.00**
- **151.00**
- **24.00**
- **9.00**
Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
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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<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

**Supplier**: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Attention**: Magdalena Pule

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 525.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Shelley Smith
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
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<td>Thorpe, Roland IMSD Consultant Fee</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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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

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00003232  
03-27-2024  
HS763-HS00003232  
03-27-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S 
Fort Worth TX 76109-2138  
United States

**Ship To:** 
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
400.00

| 2 - 1    | 2LBM Feb & Mar 2024_Forever Fit |        | 1.00     | EA  | 300.00   | 300.00       | 03/27/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
700.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<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:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**  |
---|---|---|---|---|---|---|---|
1 - 1  | Purchase of an eBook for library resources  |  | 1.00  | EA  | 272.85  | 272.85  | 03/27/2024  |

**Schedule Total**  
272.85

**Total PO Amount**  
272.85

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Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
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**Schedule Total**

8490.00

**Total PO Amount**

8490.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** La Shundra Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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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>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
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**Total PO Amount** 774.00
**UNTHSC**

**UN System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

---

**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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### Purchase Order

- **Purchase Order Number:** HS763-HS00003244
- **Date:** 03-28-2024
- **Revision:**

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<th>Due Date</th>
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| 1        | LCD, 75" SAMQB75RN |                       | 1.00     | EA  | 2963.90  | 2963.90      | 03/28/2024
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 2963.90  |              |         |
| 2        | OVERLAY, 75" LCD TOUCHSCREEN |                       | 1.00     | EA  | 2415.99  | 2415.99      | 03/28/2024|
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 2415.99  |              |         |
| 3        | WALL MOUNT       |                       | 1.00     | EA  | 278.67   | 278.67       | 03/28/2024|
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 278.67   |              |         |
| 4        | HARDWARE KIT     |                       | 1.00     | EA  | 12.54    | 12.54        | 03/28/2024|
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 12.54    |              |         |
| 5        | CABLE, 6'       |                       | 1.00     | EA  | 13.20    | 13.20        | 03/28/2024|
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 13.20    |              |         |
| 6        | CABLE, 3M USB   |                       | 1.00     | EA  | 8.29     | 8.29         | 03/28/2024|
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 8.29     |              |         |
| 7        | on-site installation and wiring, |     | 1.00     | EA  | 2300.00  | 2300.00      | 03/28/2024|
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 2300.00  |              |         |

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>AVI-SPL LLC</td>
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<td>Address</td>
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### Item/Description
- coordination and supervision

### Price
- Includes all G & A expenses

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**Authorized Signature**
Supplier: 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

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<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
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Schedule Total 59.95

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<tr>
<td>2 - 1</td>
<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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Schedule Total 970.00

Total PO Amount 1029.95
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authority Signature**

**Purchase Order**

**Duplicate Dispatch Via Print**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<td>Phone/ Email</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:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78

Authorized Signature
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

### Ship To

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### Attention

**Attention:** Patricia Dossey

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Line- Sch

**Line-Sch:**

### Item/Description

**Item/Description:** Capital Construction

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### Schedule Total

**Schedule Total:** 15165.00

### Total PO Amount

**Total PO Amount:** 15165.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zuständige Person:** Rebecca A. Laduke  
**Adresse:** 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:** University of Tennessee  
**Adresse:** 201 Andy Holt Tower  
**Zuständige Person:** Rebecca A. Laduke  
**Adresse:** Knoxville TN 37996-0001, United States  

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Zuständige Person:** Monika Parlov  
**Adresse:** Denton TX 76205, United States  

| Supplier: 0000018246 University of Tennessee  
**Adresse:** 201 Andy Holt Tower  
**Zuständige Person:** Rebecca A. Laduke  
**Adresse:** Knoxville TN 37996-0001, United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  

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**Schedule Total:** 65564.69

**Total PO Amount:** 65564.69

**Authorized Signature**

**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Julie RF00253
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Total PO Amount: 1847.76**
# 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:** 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. 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?
- Line-Sch: Tax Exempt ID:
- Item/Description: Mfg ID
- Quantity: UOM: Replenishment Option: Standard

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**Schedule Total** 52.53

**Total PO Amount** 52.53
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:**  
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**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

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**Total PO Amount**  
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**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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**Purchase Order**

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**Tax Exempt ID:** 2024-0691

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**Excise Registration Code:** 2024-0691

**Supplier:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
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:** 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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Veriti Thermal Cycler  
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Reinstatement Begin Date: 03/13/2024  
End Date: 04/12/2024

| Schedule Total | 500.00 |

7 - 1  
Veriti Thermal Cycler  
(2990238039) AB RC  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025

| Schedule Total | 1087.17 |

8 - 1  
Veriti Thermal Cycler  
(2990238039)  
Reinstatement Begin Date: 03/13/2024  
End Date: 04/12/2024

| Schedule Total | 500.00 |

9 - 1  
Veriti Thermal Cycler  
(2990245151) AB RC  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025

| Schedule Total | 1087.17 |

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

---

**Durchschnittliche Lieferfristen**  
**Freight Terms:**  
**Ship Via:**

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**Anlieferung:**  
**To:**

---

**Käufer:**  
**Provider:** Life Technologies Corporation  
**Adresse:** 5781 Van Allen Way  
**Ort:** Carlsbad CA 92008  
**Staat:** United States

---

**Anlieferung:**  
**To:**

---

**Käufer:**  
**Provider:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States

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**Steuerschlüssel:** 2024-0691

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**Motion:**  
**Person:** Monika Parlov

---

**Unterzeichnung:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total
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500.00
1087.17
500.00
1087.17
**Purchase Order**

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0691

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**Authorized Signature**
**Purchase Order**

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
22 - 1 | Veriti Thermal Cycler (2990243957) | $500.00 | 1.00 | EA | 500.00 | 500.00 | 04/01/2024

Schedule Total

| **Total PO Amount** | 17458.87 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000006313  
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:** 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

<table>
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<tr>
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**Total PO Amount**  
**1716.00**
## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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### Excise Registration Code: 2024-0488

### 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

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100 Box 720  
Dallas TX 75219  
United States

---

### Supplier: 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100 Box 720  
Dallas TX 75219  
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: 2024-0488

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<td>Service Request/Blanket Order</td>
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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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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/Email:**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000008144
- **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

### Comark Direct

- **Supplier Address:**
  - 507 South Main St
  - Fort Worth TX 76104-2409
  - United States

### Line-Sch

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### Schedule Total

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Authorized Signature**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006114

Oklahoma State University

Grants & Contracts

1111 W 17th St

Tulsa OK 74107-1898

United States

**Ship To:**

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**Attention:** 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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**Schedule Total**

9917.00

**Total PO Amount**

9917.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Envigo Bioproducts Inc</td>
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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**  
1586.70

| 2 | Timed Pregnant E12 SD Rat | | | 6.00 | EA | 264.45 | 1586.70 | 04/01/2024 |

**Schedule Total**  
1586.70

**Total PO Amount**  
3173.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**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

<table>
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Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
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<tr>
<td>City: College Station TX</td>
<td>Zip: 77845-4894</td>
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<tr>
<td>Country: 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:** 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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40000.00

**Total PO Amount**

40000.00

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**Authorized Signature**
**Purchase Order**

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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<tr>
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**Excise Registration Code:** 2024-0655

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<td>04/02/2024</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:** 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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**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:** 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

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010665
Greenphire, LLC.
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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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<tr>
<td>1 - 1</td>
<td>RF00179 Greenphire wrap-up from LItt F$A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/02/2024</td>
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</table>

Schedule Total

Total PO Amount 150.00

Unauthorized 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 KRISHNA MOORTHY/Brook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile,Tan Hub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>32.00</td>
<td>32.00</td>
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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

Ship To:  
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Attention: 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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<tr>
<td>1 - 1</td>
<td>Purdue Subaward for RTTC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13439.00</td>
<td>13439.00</td>
<td>04/03/2024</td>
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Schedule Total 13439.00

Total PO Amount 13439.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
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<td>1.00</td>
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<td>375.00</td>
<td>375.00</td>
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<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
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**Schedule Total**

| | 375.00 |

**Total PO Amount**

| | 375.00 |

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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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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Cardea Subaward for RTTC</td>
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<td>1.00</td>
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<td>25000.00</td>
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<td>2 - 1</td>
<td>Cardea Subaward for RTTC #2</td>
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<td>1.00</td>
<td>EA</td>
<td>59925.00</td>
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<td><strong>Total PO Amount</strong></td>
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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:**  
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**Attention:** Melissa Henson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RF30004 // JPS</td>
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<td>04/03/2024</td>
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**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92
**Purchase Order**

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
<td>Standard</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

## Line

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<tr>
<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>477.00</td>
<td>477.00</td>
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### Schedule Total

477.00

### Total PO Amount

477.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation license and 2-month single user access to the DBLR e-learning module.</td>
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<td>10.00</td>
<td>EA</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
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?

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<tr>
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<td>D5000 ScreenTape (part of the TapeStation systems)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
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<td>2 - 1</td>
<td>D5000 Reagents (part of the TapeStation systems)</td>
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<td>3.00</td>
<td>EA</td>
<td></td>
<td>103.79</td>
<td>311.37</td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>98.00</td>
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<td>04/03/2024</td>
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**Schedule Total**

- **730.41**
- **311.37**
- **98.00**

**Total PO Amount**  
1139.78
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**supplier:** 0000036174  
**Jackson Laboratory**  
**Adresse:** 610 Main Street  
**Ort:** Bar Harbor ME 04609-1526  
**Land:** United States

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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  
**Ort:** Denton TX 76205  
**Land:** United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 12-12</td>
<td></td>
<td>10.00</td>
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<td>55.66</td>
<td>556.60</td>
<td>04/03/2024</td>
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**Schedule Total**  
556.60

| 2 - 1 | C57BL/6J Male 12-12  |        | 10.00    | EA  | 55.01    | 550.10       | 04/03/2024 | 550.10        |

**Schedule Total**  
550.10

| 3 - 1 | Est Box Charges     |        | 1.00     | EA  | 73.68    | 73.68        | 04/03/2024 | 73.68         |

**Schedule Total**  
73.68

| 4 - 1 | Est Freight         |        | 1.00     | EA  | 276.00   | 276.00       | 04/03/2024 | 276.00        |

**Schedule Total**  
276.00

**Total PO Amount**  
1456.38

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<tbody>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier: 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: 2024-1354

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<td>EA</td>
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**Schedule Total**

5775.00

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<td>EA</td>
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**Schedule Total**

0.01

**Total PO Amount**

5775.01

Authorized Signature
## Purchase Order

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<td>04-03-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: End of semester outdoor picnic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<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**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Simulation in Healthcare FY24</td>
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<td>3264.32</td>
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**Schedule Total**  
**Total PO Amount**  
3264.32  
3264.32

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*Authorized Signature*
| Supplier            | 0000018276  
|---------------------|-------------
| Grant, Sheila       |
| 3329 w 6th st      |
| Ft Worth TX 76107   |
| United States       |

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**Attention:** Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Photo Service: Invoice 29352</td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt?

Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ancestry Library Edition FY24

1.00 EA 4053.00 4053.00 04/04/2024

Schedule Total

Total PO Amount

4053.00

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

**Ship To:**  
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---

**Attention:** Harold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1272

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**Total PO Amount** **26885.01**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0716

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>PowerQuant(R) System, 800rxn</td>
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**Schedule Total:** 30182.40

**Total PO Amount:** 30182.40

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000691 Rainin Instrument LLC</th>
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<td>7500 Edgewater Drive</td>
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<tr>
<td>Oakland CA 94621-3027</td>
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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Syringe Tips NanoRep 0.1 mL 100/1</td>
<td>30575705</td>
<td>1.00</td>
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<td>175.80</td>
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**Schedule Total**

| 175.80 |

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| 9.23 |

<p>| <strong>Total PO Amount</strong> | <strong>185.03</strong> |</p>
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<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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<td>97.00</td>
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**Schedule Total**  
97.00

**Schedule Total**  
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**Total PO Amount**  
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<th>illumina, Inc</th>
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<tr>
<td>5200 Illumina Way</td>
<td>San Diego CA 92122</td>
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<td>Ship To:</td>
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<tr>
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<tr>
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Schedule Total 7110.75

Total PO Amount 7110.75
### Purchase Order

**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

<table>
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<td>1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
<td></td>
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<td>333.68</td>
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<td>2</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.19</td>
<td>220.19</td>
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**Schedule Total**  
333.68  
220.19  
98.00  
651.87
**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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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000042499
Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

**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>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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<td>4</td>
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<td>Ytterbium(iii) trifluoromethanesulfonate</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009677 | 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 |
|------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------|
| Combi-Blocks Inc       | 7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| 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 |
| Total PO Amount | 210.00 |

**Authorized Signature**
**Purchase Order**

---

**UN System Business Service Center**
Denton TX 76205
United States

---

`Supplier:` 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

`Ship To:`  
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<th>Due Date</th>
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<td>Service Request 817biz</td>
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
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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

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Ship To:
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Pollock Blanket Order</td>
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| 2 - 1 | Pollock Paper | 1.00 EA | 32445.90 | 32445.90 | 05/09/2024 |
|       |               |        |          |     |          |              |          |
| Schedule Total | | 32445.90 |

Total PO Amount 39990.00
## Purchase Order

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
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

### Lines

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**Schedule Total**  
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**Schedule Total**  
50.00

**Total PO Amount**: 150.00

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**Authorized Signature**
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### Purchase Order

**Authorized Signature**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
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>
<th>Line</th>
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<th>PO Price</th>
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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00</td>
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<td>1799.70</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
<td>1.00</td>
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**Schedule Total:**

- **1799.70**
- **182.00**
- **2136.60**
- **360.00**
- **1048.00**
- **55.00**

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Tax Exempt?

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Schedule Total 385.60

Total PO Amount 5966.90
# 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

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0580

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>0000033432</th>
<th>Evans, Joan H</th>
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<td>City/State/Zip</td>
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<tr>
<td>Country</td>
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<td>Rebecca Clark</td>
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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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</tr>
<tr>
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<tr>
<td>City/State/Zip</td>
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| Excise Registration Code | 2024-0712 |

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**Schedule Total**

|  | 1800.00 |

**Total PO Amount**

|  | 1800.00 |
**Purchase Order**

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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**Attention:** Changhyun Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
369.40

**Total PO Amount**
369.40

Authorized Signature
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
415.00

**Total PO Amount**  
415.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037254  
Techprotectus Inc  
13519 78th Ave # 11B  
Flushing NY 11367-3287  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Date</th>
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<td>MacBook Pro 14 inch case M3-Clear</td>
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**Total PO Amount: 8724.00**

Authorized Signature
## Purchase Order

**Provider:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

- **Purchase Order:** HS763-HS00003354  
- **Date:** 04-08-2024  
- **Revision:**

**Payment Terms**  
- **1 Day Pay**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  

**Buyer**  
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**Address:** 3565 Paysphere Circle, Chicago IL 60674, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>PO Price</th>
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**Total PO Amount**  
- **3304.80**
**Purchase Order**

**Supplier:** 0000041346  
Emily Jill Glenn  
2009 N 49th Ave  
Omaha NE 68104-5055  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Emerging Leader Mentor Honorarium</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

---

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<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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**Schedule Total**  
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<td>2 - 1</td>
<td>DEPEX - 500 mL</td>
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**Schedule Total**  
151.50

**Total PO Amount**  
268.50

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**Authorized Signature**
**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Marcy/Kishor

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**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

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**Schedule Total** 26003.64

**Total PO Amount** 26003.64

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<td>Laduke, Rebecca A</td>
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**Schedule Total**: 7778.04

**Total PO Amount**: 7778.04

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**Excise Registration Code**: 2024-0725

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---

**Attention**: Jessica Medina

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000042275 2ED LLC 1809 Honey Mesquite Ln Flower Mound TX 75028-8222 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0720

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<td>Gayle Roux 2ED PSA</td>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Susan Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>a-tune software INC</td>
<td>8110 Cordova Rd Suite 119 Cordova TN 38016-0520 United States</td>
<td>Rebecca, Rebecca A</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Tick@Lab Rx Training</td>
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**Total PO Amount** 124310.00
**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Suppliers:**
- **Supplier:** 0000035748
  - Vardell, Emily
  - Campus Box 4025
  - 1 Kellogg Circle
  - Emporia KS 66801
  - United States

**Ship To:**
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**Attention:** Brian Leaf

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 250.00

**Total PO Amount**
- 250.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
500.10
**Purchase Order**

**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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NovaSeq 6000 SP</td>
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<td>4593.25</td>
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<tr>
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<td>Reagent Kit v1.5</td>
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**Schedule Total**:

9186.50

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<td>2 - 1</td>
<td>PhiX Control v3</td>
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<td>EA</td>
<td>196.65</td>
<td>393.30</td>
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**Schedule Total**:

393.30

**Total PO Amount**:

9579.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

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#### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

#### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

#### Supplier:

- **0000010683**  
  Medical City Arlington  
  3301 Matlock Rd  
  Arlington TX 76015  
  United States

#### Ship To:

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#### Attention:

- **Hazel Spargur**

#### Bill To:

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Medical City Arlington Residency_030124_0331</td>
<td>24</td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>04/09/2024</td>
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**Schedule Total**: 4664.00

**Total PO Amount**: 4664.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Talis Aspire FY24</td>
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<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**  
  **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard  
  **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ProQuest Central FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31814.00</td>
<td>31814.00</td>
<td>04/09/2024</td>
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**Schedule Total**  
**31814.00**

**Total PO Amount**  
**31814.00**

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-HS0000376**  
**Date:** 04-09-2024  
**Revision:**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

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**Purchase Order**

**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
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>
<thead>
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<tr>
<td>1 - 1</td>
<td>Complete Anatomy FY24</td>
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<td>57500.00</td>
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**Schedule Total**
57500.00

**Total PO Amount**
57500.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:

- **0000066966**  
  UpToDate Inc  
  230 Third Ave  
  Waltham MA 02451  
  United States

### Ship To:

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### Attention:

**Megan Horn**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
  **Item/Description**  
  **Tax Exempt ID:**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **Replenishment Option:**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

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<td>UpToDate FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>51115.00</td>
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<td>04/09/2024</td>
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### Schedule Total

- **51115.00**

### Total PO Amount

- **51115.00**

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Attention: Megan Horn</td>
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<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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Pitchbook FY24</td>
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**Schedule Total** 34000.00

**Total PO Amount** 34000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025096 | Ship To: | Attention: Megan Horn | Bill To: UNT System Business Service Center  
| Elsevier BV | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| RADARWEG 29 | |  
| 1043 NX Amsterdam NH | | Send Invoices to: invoices@untsystem.edu  
| Netherlands | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States

**Supplier:** Elsevier BV  
**Address:** RADARWEG 29  
**City:** Amsterdam  
**State:** NH  
**Country:** Netherlands

<table>
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<td>Embase FY24</td>
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<td>EA</td>
<td>39192.00</td>
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**Schedule Total:** 39192.00

**Total PO Amount:** 39192.00

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**Authorized Signature**
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### Ship To:
- **Supplier:** 0000025032
  - Edward Caldwell
  - 5841 Recreation Dr Apt 2424
  - Fort Worth TX 76109-1068
  - United States

### Attention:
- Brian Leaf

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>04/09/2024</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States

### DUPPLICATE

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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Barraza, Ashley  
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- 0000033890 ePlus Technology inc  
- 13595 Dulles Technology Dr  
- Herndon VA 20171-3413  
- United States

### Attention

- Leonor Acevedo

### Bill To

- UNT System Business Service Center  
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- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To

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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Palo Alto NETWORKS PA-440</td>
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<td>1.00</td>
<td>EA</td>
<td>978.26</td>
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**Schedule Total:** 978.26

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<td>Palo Alto, PA-440, CORE Security Subscription Bundle</td>
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<td>1.00</td>
<td>SVC</td>
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**Schedule Total:** 1508.73

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<td>Palo Alto, A-440, Premium Support, 3 Years</td>
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<td>SVC</td>
<td>732.47</td>
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</table>

**Schedule Total:** 732.47

**Total PO Amount:** 3219.46

---

**Authorized Signature**
**Purchase Order**

**UN 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:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td></td>
<td>6.00</td>
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<td>81.00</td>
<td>486.00</td>
<td>04/09/2024</td>
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</table>

**Schedule Total**
486.00

| 2 - 1    | Micro-Adson Forceps with Fenestrated Handle - Serrated |       | 6.00 | EA | 65.00 | 390.00 | 04/09/2024 |
|          |                                                          |        |      |    |       |          |          |

**Schedule Total**
390.00

| 3 - 1    | Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA Teeth/Platform |       | 6.00 | EA | 63.00 | 378.00 | 04/09/2024 |
|          |                                                              |        |      |    |       |          |          |

**Schedule Total**
378.00

| 4 - 1    | Micro-Mosquito Hemostat - Angled 90° |       | 6.00 | EA | 92.00 | 552.00 | 04/09/2024 |
|          |                                               |        |      |    |       |          |          |

**Schedule Total**
552.00

| 5 - 1    | Shipping |       | 1.00 | EA | 12.00 | 12.00 | 04/09/2024 |
|          |          |        |      |    |       |          |          |

**Schedule Total**
12.00

**Total PO Amount**
1818.00

---

**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen tank, medical grade</td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Carbon dioxide tank, medical grade</td>
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<td>Cylinder use fee</td>
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**Total PO Amount**  
106.77
**Purchase Order**

**Supplier:** 0000031095 Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<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>Photo Service: Alumni Panel My HSC Day</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
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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

**Purchase Order**

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<tbody>
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<td>30 days</td>
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<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**
- 0000005906 Paper Concepts Inc
- 33 Kramer Ln
- Sanger TX 76266-5782
- United States

**Ship To:**
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<table>
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**Tax Exempt?**

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**Schedule Total**
- 200.00

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| 2 - 1 | 3 X Frames |        | 1.00 | EA  | 52.50 | 52.50 | 04/09/2024 |

**Schedule Total**
- 52.50

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| 3 - 1 | Freight |        | 1.00 | EA  | 89.00 | 89.00 | 04/09/2024 |

**Schedule Total**
- 89.00

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**Total PO Amount**
- 341.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000000481 New England Biolabs Inc</th>
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<tbody>
<tr>
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<tr>
<td>Attention: Monika Parlov</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>
</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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- **Supplier:** 0000000481 New England Biolabs Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<tr>
<th>Line-Sch</th>
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<td>NEBNext dsDNA Fragmentase (50)</td>
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**Total PO Amount**

1168.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

#### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Supplier
- PACIFIC BIOSCIENCES OF CALIFORNIA INC  
  1305 Obrien Dr  
  Menlo Park CA 94025-1445  
  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**

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<tr>
<td>1 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
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**Schedule Total** 105.00

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**Schedule Total** 2.10

**Total PO Amount** 107.10

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**Authorized Signature**
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Total PO Amount: 1087.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
91218.94

**Total PO Amount**  
91218.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Madison Silva

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0766

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**Schedule Total** 6117.37

**Total PO Amount** 6117.37
**Purchase Order**

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
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<td>CAN DO Houston</td>
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<td>7524 Avenue E</td>
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<td>Houston TX 77012-1200</td>
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<tr>
<td>Attention:</td>
<td>Laura Rivera</td>
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<tr>
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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

**SUPPLIER:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** DR. RAGHU KRISHNAMOORTHY

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 763.34
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000021018

### Replenishment Option:  
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Total PO Amount  
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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 10890.00

Total PO Amount 10890.00
## 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 |
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**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Excise Registration Code: 2024-0765 |

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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:** 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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**Total PO Amount**  
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**Purchase Order**

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# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
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

### Tax Exempt? 
Yes

### Tax Exempt ID: 

### Replenishment Option: 
Standard

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**Total PO Amount**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount: 1188.84

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard
## Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
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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**Total PO Amount**

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**Purchase Order**

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### Supplier:

- **0000030679**
- Regent Services
- 101 Saint Louis Ave
- Fort Worth TX 76104-1229
- United States

### Ship To:

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**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

- **10277.40**

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Authorized Signature
**Purchase Order**

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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>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Navy Week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2024</td>
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**Schedule Total**  
150.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Photo Service: April Head Shots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2024</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
300.00

Authorized Signature
| Supplier: 0000068446 | Cell Signaling Technology | Boston MA 02241-3843 | United States |
|Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. RAGHU KRISHNAMOORTHY | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Rabbit Cre recombinase antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.24</td>
<td>324.24</td>
<td>04/11/2024</td>
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</table>

Schedule Total 324.24

Total PO Amount 324.24
**Supply:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Mad Genius</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**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:** 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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<tr>
<td>1 - 1</td>
<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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<td>1.00</td>
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<td>1415.00</td>
<td>1415.00</td>
<td>04/11/2024</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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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. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**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>Annual Comprehensive PM Completed</td>
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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

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

**Excise Registration Code:** 2024-0633

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<td>1</td>
<td>Call Out Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3055.00</td>
<td>3055.00</td>
<td>04/11/2024</td>
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<td>Schedule Total</td>
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<td></td>
<td>3055.00</td>
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| 2    | Pump Vacuum, Degasser | | 1.00 | EA | 952.00 | 952.00 | 04/11/2024 |
|      |                  |        |          |     |        |            |          |
| Schedule Total | | | | | | 952.00 |

| 3    | Performance Maintenance Kit | | 1.00 | EA | 1812.00 | 1812.00 | 04/11/2024 |
|      |                  |        |          |     |        |            |          |
| Schedule Total | | | | | | 1812.00 |

**Total PO Amount:** 5819.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071786  
OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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<tr>
<td>1 - 1</td>
<td>Deposit</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>04/11/2024</td>
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**Schedule Total**  
5000.00

| 2 - 1    | OnStrategy FY24 |        | 1.00     | EA  | 23550.00 | 23550.00     | 04/11/2024 |

**Schedule Total**  
23550.00

**Total PO Amount**  
28550.00

Authorized Signature

---

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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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>MHP Heldenbrand</td>
<td>9/1/23-8/31/24 #2</td>
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<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/12/2024</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

---

**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  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>INVOICE ONLY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14510.65</td>
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**Schedule Total**  
14510.65

**Total PO Amount**  
14510.65

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

**Ship To:**
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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RF10013 JPS June 2022 payment</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000037132
Jalisa Hamilton
4411 Idaho Ave
Dallas TX 75216-6804
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>DJ J Lex Service Request</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/12/2024</td>
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**Schedule Total**

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**Authorized Signature**

**Purchase Order**

**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
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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<th>PO Price</th>
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<td>Unchained Labs</td>
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**Schedule Total**

11200.00

**Total PO Amount**

11200.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
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### Attention:
DR. RAGHU KRISHNAMOORTHY

### 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

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE | 1.00 EA | 112.39 | 112.39 | 04/12/2024

**Schedule Total:** 112.39

2 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE | 1.00 EA | 37.02 | 37.02 | 04/12/2024

**Schedule Total:** 37.02

**Total PO Amount:** 149.41

---

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:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td>Standard</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/12/2024</td>
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**Schedule Total**
1415.00

**Total PO Amount**
1415.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Goat Anti-OASIS / CREB3L1 Antibody (100 ug)</td>
<td></td>
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<td>520.00</td>
<td>520.00</td>
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**Schedule Total** 520.00

**Total PO Amount** 520.00
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<td>2</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>04/12/2024</td>
<td>61.55</td>
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<tr>
<td>3</td>
<td>Crate</td>
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<td>28.20</td>
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<td>28.20</td>
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</table>

Total PO Amount 567.41

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>March Roofing</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6358.00</td>
<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
6358.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Floor - Proposal 34234 - Hardware World Power Strip 10' Cord Black</td>
<td></td>
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<td>34.00</td>
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<td>25.07</td>
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**Total PO Amount** 959.19
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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### Supplier:
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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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Authorized Signature
### 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:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2009.56

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Datum:** 04-13-2024

### Abrechnungsbedingungen
**Bezahlt in:** 30 Tage  
**Versand:** Dest, prepay & add GROUND

### Besteller
**Name:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Morales@untsystem.edu

### Lieferant
**Name:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530  
**Stadt:** Grapevine TX 76099-9734  
**Land:** United States

### Rechnungsadressen
**Bestelleinrichtung:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

### Meldungen

**Meldung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Anmerkungen
**Aufmerksamkeit:** James Calaway

### Artikelverzeichnis

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<td>7 - 1</td>
<td>Group T01 - Marlo Occasional Table</td>
<td>2 @ $790.60ea</td>
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<td>Group T05 - Corsa Special 30x36&quot; Table</td>
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<td>Group T07 - Corsa 36&quot; D Table</td>
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## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount** 38551.14

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**Authorized Signature**
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00003454  
04-15-2024

**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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**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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**Authorized Signature**
**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  
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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 | AT&T WiFi Hotspots |  | 1.00 | EA | 3015.00 | 3015.00 | 04/15/2024

**Schedule Total**  
3015.00

**Total PO Amount**  
3015.00
Purchase Order

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<td>HSC MET 5th Fl - Proposal 34134 - Knoll - D.01 Staff/Faculty Office</td>
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<td>Knoll - T.09 - Knoll Pixel Table</td>
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### Change Order - Reprint

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
60855.96

| 8        | Delivery & Installation |        | 1.00     | EA  | 16409.64 | 16409.64     | 04/15/2024|
|          |                          |        |          |     |          |              |          |
|          |                          |        |          |     |          |              |          |
|          |                          |        |          |     |          |              |          |
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|          |                          |        |          |     |          |              |          |

**Schedule Total**  
16409.64

**Total PO Amount**  
214160.83

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| SUPPLIER | Wilson Bauhaus Interiors LLC  
| PO Box 95530  
| Grapevine TX 76099-9734  
| United States |

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United States

| Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |

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<td>HSC MET 5th Fl - Proposal 7811 - Kimball WHIMSY,18DIA ROUND,MOBILE 2:GRADE 2 21201:BLISS JADE X: NO LEATHER PULL Mark Line For: OT01</td>
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**Schedule Total** 6293.28

| 2 - 1 | Delivery & Installation | | 1.00 | EA | 506.13 | 506.13 | 04/15/2024 |

**Schedule Total** 506.13

**Total PO Amount** 6799.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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<td>HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02</td>
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<td>Markers Assorted (4-Pack) Mark Line For: M02</td>
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**Total PO Amount**  
575.06

**Authorized Signature**
**UNI 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

---

**Supplier:** 0000047379
**G L Seaman & Company**
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Denton TX 76205
United States

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<td>Table Top Power Unit - 3 Power/Dual USBA+C</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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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

---

**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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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

#### Supplier
- **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
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?
- **Tax Exempt?**

#### Tax Exempt ID:
- **Tax Exempt ID:**

#### Mfg ID
- **Mfg ID:**

#### Line-Sch
- **Line-Sch:**

#### Item/Description
- **Item/Description:**

#### Quantity
- **Quantity:**

#### UOM
- **UOM:**

#### PO Price
- **PO Price:**

#### Extended Amt
- **Extended Amt:**

#### Due Date
- **Due Date:**

#### Schedule Total
- **Schedule Total:**

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| Total PO Amount | 5882.36 |

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000047379</td>
<td>G L Seaman &amp; Company</td>
<td></td>
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<tr>
<td>Address: 4201 International Pkwy</td>
<td>Carrollton TX 75007-1911</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: James Calaway

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 HSC CCAP MET 5th Floor - Proposal 34133 - Viv Chair QTY 34 @ $983.64ea

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Schedule Total: 33443.76

2 - 1 Always Chair (5-star Base) QTY 4 @ $1,028.62ea

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Schedule Total: 4114.48

3 - 1 Always Chair (4-star Base) QTY 6 @ $1,091.20ea

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Schedule Total: 6547.20

4 - 1 Delivery & Installation

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Schedule Total: 2004.78

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Total PO Amount: 46110.22

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Authorized Signature
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<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
<th>251 Ballardvale Street</th>
<th>Wilmington MA 01887</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only. <strong>Attention:</strong> Elizabeth Wilson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</table>
| 1        | Hsd:ND4 26-34 grams WE  
DOB 3/15/24, Male |       | 30.00    | EA  | 14.57    | 437.10       | 04/15/2024 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |

**Schedule Total**  
437.10

| 2        | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |       | 1.00    | EA  | 27.50    | 27.50       | 04/15/2024 |
|          |                                                            |       |         |     |          |            |          |
|          |                                                            |       |         |     |          |            |          |
|          |                                                            |       |         |     |          |            |          |

**Schedule Total**  
27.50

| 3        | Per Box Freight |       | 1.00    | EA  | 35.50    | 35.50       | 04/15/2024 |
|          |                 |       |         |     |          |            |          |
|          |                 |       |         |     |          |            |          |

**Schedule Total**  
35.50

**Total PO Amount**  
500.10

---

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021021 DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

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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>
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<th>Item/Description</th>
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**Total PO Amount:** 15600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order Date Revision**  
HS763-HS00003472  
04-15-2024

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</tbody>
</table>

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**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>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00
## Purchase Order

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HGAC BT01-21 ZCB

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

- **Authorized Signature**

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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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**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

**Authorized Signature**
Suppliers: 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.
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 10000.00

Total PO Amount 10000.00
### Purchase Order

**Vendor:** 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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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
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<tr>
<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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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
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**  
5775.00

**Total PO Amount**  
5775.00
**Purchase Order**

**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**Total PO Amount**

1197.60

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**Authorized Signature**
# Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

---

**Suppliers:**

**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.

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

1939.79

**Total PO Amount**

1939.79

---

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:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: DIR TSO 3763

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<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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**Total PO Amount:** 18338.96

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**Authorized Signature**
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<tr>
<td>2800 Woods Hollow Road</td>
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<tr>
<td>Madison WI 53711-5399</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:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0758

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<td>DNA IQ(TM) System, 400rxn</td>
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**Schedule Total** 2594.70

**Total PO Amount** 2594.70

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<td>1 Day Pay</td>
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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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. 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?**  
Line- Sch  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>C57BL/6J, Male, 15 weeks</td>
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**Schedule Total**  
1786.56

| 2 - 1     | Est Box Charges        |        | 1.00     | EA  | 73.68    | 73.68        | 04/16/2024   |

**Schedule Total**  
73.68

| 3 - 1     | Est Freight            |        | 1.00     | EA  | 276.00   | 276.00       | 04/16/2024   |

**Schedule Total**  
276.00

**Total PO Amount**  
2136.24

---

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>
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**Schedule Total:** 14882.62

**Total PO Amount:** 14882.62

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000004779</th>
<th>Royer&amp;Schutts Inc dba Royer Commercial Interiors</th>
<th>3100 West 7th Ste 200</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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<td><strong>Attention:</strong> Patricia Dossey</td>
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**Schedule Total** 5186.40

**Total PO Amount** 5186.40
**Purchase Order**

- **Supplier:** 0000020955
  Ovid Technologies Inc
  100 River Ridge Dr
  Norwood MA 02062
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>8482.00</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

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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| Total PO Amount | 8482.00      |
**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Käufer:** Morales, Gabriel Adrian  
**Adresse:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Lieferant:** Gomez Floor Covering  
**Adresse:** 3816 Binz Engleman Ste B125, San Antonio TX 78219, United States  
**Kaufsleitzung:** HS763-HS00003496 04/16-2024  
**Zahlungsbedingungen:** 30 Tage, vorab und bei GEEFT  
**Liefertermin:** 04/16/2024  
**Adresse des Lieferers:** invoice@untsystem.edu  
**Adresse des Verkäufers:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNTP Health Science Center**  
UNTP System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### PURCHASE ORDER

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**Total PO Amount**  
87456.25
## Purchase Order

**SUPPLIER:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**SHIP TO:**
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This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | CARPET DEMO | 322.00 | SF | 2.50 | 805.00 | 04/16/2024 | **Schedule Total** | 805.00
2 | WOOD DEMO | 308.00 | SF | 4.00 | 1232.00 | 04/16/2024 | **Schedule Total** | 1232.00
3 | TRASH REMOVAL | 357.00 | YD | 0.75 | 267.75 | 04/16/2024 | **Schedule Total** | 267.75
4 | FURNITURE MOVING | 357.00 | YD | 2.00 | 714.00 | 04/16/2024 | **Schedule Total** | 714.00
5 | ARMSTRONG LVT | 3465.00 | SF | 4.35 | 15072.75 | 04/16/2024 | **Schedule Total** | 15072.75
6 | LVT ADHESIVE | 4.00 | EA | 225.00 | 900.00 | 04/16/2024 | **Schedule Total** | 900.00
7 | LVT INSTALLATION | 3206.00 | EA | 1.25 | 4007.50 | 04/16/2024 | **Schedule Total** | 4007.50

**Note:** This document is reproduced for reporting purposes only.
**Supplier:** Gomez Floor Covering  
**Address:** 3816 Binz Engleman Ste B125  
**City:** San Antonio  
**State:** TX  
**Zip:** 78219  
**Country:** United States

**Buyer:** Morales, Gabriel Adrian  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

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**Total PO Amount:** 25082.90

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**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:** 76205  
**Country:** United States

---

**Tax Exempt?** No  
**Replenishment Option:** Standard  
**Currency:** USD

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021450
Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

**Ship To:**
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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000021450
Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

**Ship To:**
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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

<table>
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**Total PO Amount**
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**Supplier:**
Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
**Suppliers:** 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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**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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**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:**

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**Attention:** Magdalena Pule

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

375.00

**Total PO Amount**

375.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1387

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
124934.77

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

Ship To:  
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Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0741

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Schedule Total  
Total PO Amount  

7650.00  
7650.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

117.73

**Total PO Amount**

117.73
## 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mary Findley

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
<td>2830.00</td>
<td>2830.00</td>
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</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
HF Custom Solutions - Mailers  
**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
294.40  
**Extended Amt**  
294.40  
**Due Date**  
04/18/2024

### Schedule Total  
294.40

### Total PO Amount  
294.40

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
<td></td>
<td>10.00 EA</td>
<td>61.29</td>
<td>612.90</td>
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<td>Freight charges</td>
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<td>1.00 EA</td>
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<td>616.90</td>
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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

Suppliers: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To:
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Attention: DR. XIANGRONG SHI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Study Participant Payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
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Schedule Total
20000.00

Total PO Amount
20000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>H-2795ALUMINUM STEP LADDER - 4</td>
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<td>110.00</td>
<td>110.00</td>
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**Total PO Amount** 110.00
# Purchase Order

**Unt.Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00003523</td>
<td>04-18-2024</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>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000018276

Grant, Sheila

3329 w 6th st

Ft Worth TX 76107

United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Monticello News April</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>04/18/2024</td>
</tr>
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</table>

**Schedule Total:** 771.75

**Total PO Amount:** 771.75

---

**Authorized Signature**
### Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530 Grapevine TX 76099-9734 United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID:  
**Replenishment Option:** Standard

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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>EAD 2nd Floor - Proposal 6858 REF MODEL# N49CUNW--2- 22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
<td>04/18/2024</td>
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<td>2 - 1</td>
<td>REF MODEL# N49CUNW-- 2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>752.85</td>
<td>6022.80</td>
<td>04/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>04/18/2024</td>
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**Schedule Total**  
4517.10  
6022.80  
415.00  

**Total PO Amount**  
10954.90

---

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# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>1 – 1</td>
<td>Meloxicam inj solution, 10mL vial</td>
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<td>EA</td>
<td>16.00</td>
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**Total PO Amount**  
78.49

Authorized Signature
**Supplier:** 0000018891
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>5-Fluorouracil, 1gram</td>
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<td>39.95</td>
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**Schedule Total**  
39.95

**Total PO Amount**  
39.95

Authorized Signature

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## Purchase Order

**UNTS Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1299

<table>
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<tr>
<td>1</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3784.80</td>
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**Total PO Amount**  
142560.81

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>Attention: Dr. Rebecca Cunningham</td>
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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>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Carbon Dioxide</td>
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<td>23.29</td>
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| 2 - 1    | Cylinder Fee         |                       | 1.00     | EA  | 17.01                                  | 17.01       | 04/18/2024 | 17.01        |
|          |                      |                       |          |     |                                        |             |            |               |
|          |                      |                       |          |     |                                        |             |            |               |
| Schedule Total |                       |                       |          |     |                                        |             |            | 17.01        |

| Total PO Amount | 40.30 |

---

**Approved for Reporting Purposes Only**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>EA</td>
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<td>04/22/2024</td>
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**Schedule Total**  
2799.00

**Total PO Amount**  
2799.00

---

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

---

Authorized Signature
# Purchase Order

**Supplier:** 0000005019  
Noraxon  
15770 N Greenway-Hayden Loop Ste 100  
Scottsdale AZ 85260-1656  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Noraxon</td>
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<td>34170.00</td>
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**Schedule Total**  34170.00

**Total PO Amount**  34170.00
**Supplier:** 0000001342  
**Fort Worth Club**  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>The Fort Worth Club - TCOM Student/Alumni Reception</td>
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<td>1.00</td>
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<td>3648.00</td>
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</table>

**Schedule Total**  
3648.00

**Total PO Amount**  
3648.00

**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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

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<td>RESERVOIR 12 COL PART PYR PP 21ML 25/CS</td>
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Schedule Total 564.54

| 2 - 1    | Total Shipping & Handling | 1.00 EA | 5.65 | 5.65 04/19/2024 |

Schedule Total 5.65

Total PO Amount 570.19

Authorized Signature
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Total PO Amount: $630.88
**Purchase Order**

**UNIT 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:** 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>CD Rat Female 057-070 Days</td>
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<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>
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<td>1.00</td>
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**Schedule Total**  
119.08

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>DR. KATALIN PROKAI</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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<td>Standard</td>
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<td>Male BN RAT, RETIRED BREEDERS Male</td>
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<td>9.00</td>
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<td>72.46</td>
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**Schedule Total** 652.14

|   |   |   | 2 | Female BN RAT, RETIRED BREEDERS Female | | 9.00 | EA | 69.80 | 628.20 | 04/19/2024 |

**Schedule Total** 628.20

|   |   |   | 3 | Freight | | 1.00 | EA | 369.30 | 369.30 | 04/19/2024 |

**Schedule Total** 369.30

|   |   |   | 4 | Crates | | 1.00 | EA | 169.20 | 169.20 | 04/19/2024 |

**Schedule Total** 169.20

**Total PO Amount** 1818.84

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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**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@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

### Line-Sch

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<tr>
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<td>1154.88</td>
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**Schedule Total**  
1154.88

**Total PO Amount**  
1154.88

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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?**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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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:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total** 65.02

**Total PO Amount** 174.78

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**Authorized Signature**

---
## Purchase Order

**NTU Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002838 | Meso Scale Discovery  
| Supplier Address: 1601 Research Blvd  
| Rockville MD 20850-3173  
| United 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:** Tori Conger

**Excise Registration Code:** 2024-0668

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**Purchase Order**

**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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**Total PO Amount**

116421.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001313  
Edward Krug  
1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0664

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24515.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|           | 2000.00 |

**Total PO Amount**

|           | 2000.00 |
**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

**Excise Registration Code:** 2024-0822

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**Schedule Total**  
18600.00

**Total PO Amount**  
93150.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016774
LSU Health Sciences
Center New Orleans
433 Bolivar St Rm 612
New Orleans LA 70112-7021
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LSUHSC-New Orleans 2024 Service Request / Blanket Order</td>
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Schedule Total 1809.79

Total PO Amount 1809.79

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestell-Nr.:** HS763-HS00003556  
**Erstellungsdatum:** 04-22-2024  
**Revision:**

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<td>Laduke, Rebecca A</td>
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<td>Wright Choice Group, LLC, 3000 Custer Road #270-387, Plano TX 75075, United States</td>
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<td>Bezugsadresse</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Lieferant:** 0000013628  
**Lieferadresse:** Wright Choice Group, LLC, 3000 Custer Road #270-387, Plano TX 75075, United States

**Auftragnr:** 0000013628  
**Adresse:** Wright Choice Group, LLC, 3000 Custer Road #270-387, Plano TX 75075, United States

**Kaufmann:** UNT System Business Service Center  
**Kontakt:** 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

**Bestellungstitel:** Purchase Order

**Vermerk:** Dies ist nicht eine gültige Bestellnummer. Dieses Dokument wird erstellt, um Berichtszwecke zu dienen.

**Unterzeichnung:**

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**Unternehmensidentifikation:** 2024-0819
**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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

**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 | Quest Lab_9-13-2023 | | 1.00 | EA | 80000.00 | 80000.00 | 04/22/2024 |

**Schedule Total**
80000.00

**Total PO Amount**
80000.00

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Authorized Signature
## CHANGE ORDER - REPRINT

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### 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

### Tax Exempt?
- [ ] Tax Exempt

### Tax Exempt ID:

### Replenishment Option:
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**Schedule Total**

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**Total PO Amount**

5040.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| 0000042848 Bfly Operations, Inc  
1600 District Ave  
Burlington MA 01803-5076  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Megan Horn | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | Standard | 1 - 1 | Butterfly Ultrasound machine for student checkout in the library | | 1.00 | EA | 4699.00 | 4699.00 | 04/22/2024 |
| | | | | | | | | | | | | Schedule Total | 4699.00 |
| | | | | | | | | | | | 2 - 1 | Butterfly hard case for ultrasound machine | | 1.00 | EA | 149.00 | 149.00 | 04/22/2024 |
| | | | | | | | | | | | | Schedule Total | 149.00 |
| | | | | | | | | | | | 3 - 1 | Shipping and handling of Ultrasound and Hard case | | 1.00 | EA | 25.00 | 25.00 | 04/22/2024 |
| | | | | | | | | | | | | Schedule Total | 25.00 |

**Total PO Amount**  
4873.00
**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

**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**  
12869.63

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**Authorization: Signed**

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL FORSTER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Morphine (sulfate hydrate), 100mg

Schedule Total 1605.00

2 - 1 Shipping

Schedule Total 39.00

3 - 1 DEA Fee

Schedule Total 25.00

Total PO Amount 1669.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
**Denton TX 76205**
**United States**

- **Supplier:** 0000006313
  Agilent Technologies Inc
  2850 Centerville Rd BU3-2
  Wilmington DE 19808-1610
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

- **4021.92**

**Total PO Amount**

- **4021.92**

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**Authorized Signature**
Purchase Order

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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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Supplier: 0000042525
Your Creative People
221 Pelham Rd Ste 201
Greenville SC 29615-2554
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0828

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Schedule Total: 23000.00

Total PO Amount: 23000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

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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

<table>
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**Schedule Total**

2859.12

2 - 1	Freight | 1.00 |

**Schedule Total**

226.22

3 - 1	Labor to deliver and install | 1.00 |

**Schedule Total**

355.00

**Total PO Amount**

3440.34

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 398.54

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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

**Duplication**  
Dispatch Via Print  
Purchase Order Date Revision  
HS763-HS00003575 04-23-2024
# Purchase Order

## Supplier:
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

## Ship To:
This is not a valid Purchase Order.
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## Attention:
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

**Schedule Total**

2970.00

171.05

51.70

778.20

933.84

64.75

**Authorized Signature**
**Purchase Order**

**AUTHORISED SIGNATURE**

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000001887
**Envigo Bioproducts Inc**
**3565 Paysphere Circle**
**Chicago IL 60674**
**United States**

**SHIP TO:**
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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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**SCHEDULE TOTAL**

77.70

**TOTAL PO AMOUNT**

5047.24

**Authorized Signature**
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City/State:** Denton TX 76205  
**Country:** United States

**Fax Number:** 940/369-5500  
**Email:** Laduke.Rebecca@untsystem.edu

### Supplier Information
**Supplier:** 0000026019 Oxford Medical Simulation Inc  
**Address:** 30 Newbury St 3rd Fl  
**City/State:** Boston MA 02116  
**Country:** United States

### dataGridView

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**Schedule Total:** 18250.00

**Total PO Amount:** 18250.00

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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

---

**Authorized Signature**

---

**Fax:** HS763-TO0003577  
**Fax Date:** 04-23-2024  
**Fax Revision:**

---

**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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<td>R-V Industries, Inc</td>
<td>584 Poplar Rd</td>
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<tr>
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<tr>
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<td>Beta Star Cart and Carriage</td>
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**Schedule Total**  
1332.50

**Total PO Amount**  
1332.50
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details

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<tr>
<td>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:** 0000028862 Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0784

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<td>Service Agrmnt VF- P10-A-01 Vanquish Binary Pump F Essential Plan - HPLC SN8306260</td>
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<tr>
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<td>Service Agrmnt VF- A10-A Vanquish Split Sampler FT Essential Plan- HPLC SN8306244</td>
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**Schedule Total**

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<td>Service Agrmnt VF- D40-A Vanquish Wavelength Detector SN8306154</td>
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<td>1.00</td>
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<td>1078.00</td>
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**Schedule Total**

1078.00

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<td>Service Agrmnt VH- C10-A Vanquish Column Compartment H Essential Plan - HPLC SN6501055</td>
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**Schedule Total**

932.00

**Total PO Amount**

6421.00


**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042444  
Shayna Moffett  
1213 Moses Dr  
Desoto TX 75115-1257  
United States

**Ship To:**  
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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:** 2024-0768

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<td>MHP S Moffett FY24</td>
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<td>6000.00</td>
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**Total PO Amount**  
6000.00
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:

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?

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<tr>
<td>1</td>
<td>AIM-AHEAD DSTC</td>
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<td>1641096.00</td>
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### Schedule Total

1641096.00

### Total PO Amount

1641096.00

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center,  
Denton TX 76205,  
United States

---

**Duplikat**

**Bestellnummer:** HS763-00003586  
**Datum:** 04-24-2024  
**Revision:**

**Zahlungsbedingungen:** 30 Tage Zielort,(newUser) vorfinanzieren & zuzüglich GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000000528  
**Adresse:** Docusign Inc,  
221 Main St Ste 1000,  
San Francisco CA 94105,  
United States

**Versandadress:**

**Attention:** Mark Ceron  
**Rechnungsadress:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200,  
Denton TX 76205,  
United States

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<td>eSignature Business Pro Edition</td>
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<td>2441.95</td>
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**Schedule Total:** 2441.95

| Line-Sch | 2 - 1 | Premier Support - eSign | 1.00 | EA | 366.29 | 366.29 | 04/24/2024 |

**Schedule Total:** 366.29

**Total PO Amount:** 2808.24

---

**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.

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>HON HMBFLIP18S--. C-$(P1)--.PJWHuddle Flip Top Base for 18x48 Top</td>
<td></td>
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<td>424.97</td>
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**Schedule Total**

849.94

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<td>HON INDUSTRIESHMT1848E--. G-$(L1STD)--.LDW1--. DWHuddle 18x48 Table Top w/T-mold.G: Grommets</td>
<td></td>
<td>2.00</td>
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**Schedule Total**

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**Schedule Total**

273.00

**Total PO Amount**

1579.66

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Authorized Signature
**Update:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Methodist Charlton GME AY24</td>
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<td>1.00</td>
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<td>85968.00</td>
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<td>04/24/2024</td>
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**Schedule Total**
85968.00

**Total PO Amount**
85968.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2 - 1    | Beta Star: Inv 129640 | 1.00 | EA  | 2283.00  | 2283.00      | 04/24/2024 |
|          |                    |      |     |          |              |            |
|          | **Schedule Total** |      |     |          | 2283.00      |            |

**Total PO Amount**  
27693.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor Information**
- **Supplier**: 0000042358
  - Tenagrity Solutions, LLC
  - 4000 Legato Rd Ste 1100
  - Fairfax VA 22033-2893
  - United States

**Recipient Information**
- **Shipment To**: This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 1112 Dallas Dr., Ste. 4200
**Denton TX 76205**
**United States**

**Excise Registration Code**: HSC CONTRACT# 2024-0746

**Purchase Order**

**Duplication and Dispatch**
- **Purchase Order**: HS763-HS00003593
- **Date**: 04-24-2024
- **Revision**

**Payment Terms**
- **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 Address**
- Tenagrity Solutions, LLC
- 4000 Legato Rd Ste 1100
- Fairfax VA 22033-2893
- United States

**Replenishment Option**: Standard

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**Schedule Total**: 114000.00

**Total PO Amount**: 114000.00
## 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>
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**Supplier:** 0000037919  
EchoNous NA  
8310 154th Ave NE Ste 200  
Redmond WA 98052-6180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5000.00

| 2 - 1    | Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9" iOS Tablet |        | 1.00     | EA  | 9500.00  | 9500.00      | 04/24/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
9500.00

| 3 - 1    | Standard ground shipping |        | 1.00     | EA  | 100.00   | 100.00       | 04/24/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
100.00

**Total PO Amount**  
14600.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Fort Worth Zoological Assn</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Fort Worth Zoo Retreat 2024</td>
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Schedule Total 2684.00

Total PO Amount 2684.00

Authorized Signature
**Supplier:** 0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount:** 1610.00
## Purchase Order

**UNTV Health Science Center**

UNTV System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>Photo Service: Ambassador Pinning Ceremony</td>
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**Total PO Amount** 825.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000018799 | **Ship To:** Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States |

| **Attention:** DR. MICHAEL SALVATORE | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
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</tr>
</tbody>
</table>

| **Schedule Total** | 241.00 |
| **Total PO Amount** | 241.00 |
## 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

<table>
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**Schedule Total**

150000.00

**Total PO Amount**

150000.00

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**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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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
</tr>
</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 |

**Excise Registration Code:** 2024-0687

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**Schedule Total** 37.00

| 2 - 1 | 2000 Plus self inking stamp |  | 11.00 | EA | 15.00 | 165.00 | 04/25/2024 |

**Schedule Total** 165.00

| 3 - 1 | 2000 plus signature stamp |  | 1.00 | EA | 26.00 | 26.00 | 04/25/2024 |

**Schedule Total** 26.00

**Total PO Amount** 228.00

---

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:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID:
Replenishment Option:
Standard

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### Schedule Total
2160.00

### Total PO Amount
2160.00

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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<td>Buyer</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:** 0000016836 Wellcoaches Corp
19 Weston Rd
Wellesley MA 02482-6312
United States

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**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 | 26180.00

Total PO Amount | 26180.00

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<td>Baytril/Enrofloxacin-Rabbits</td>
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Schedule Total | 2970.00
Schedule Total | 342.10
Schedule Total | 1245.12
Schedule Total | 284.90
Schedule Total | 2178.96
Schedule Total | 103.40

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** 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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**Authorized Signature**
**Purchase Order**

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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:** | 0000042880 | Doctor's Lounge Consulting  
|              |           | 4808 Terrace Trl  
|              |           | Fort Worth TX 76114-1939  
|              |           | United States

**Ship To:**
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0855

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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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:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
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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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount 321.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** 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:** 2024-1474

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**Schedule Total**  
1175.53

|             |               | 2 - 1    | West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room |        | 1.00     | EA  | 516.71   | 516.71       | 04/25/2024 |

**Schedule Total**  
516.71

|             |               | 3 - 1    | Freight |        | 1.00     | EA  | 328.24   | 328.24       | 04/25/2024 |

**Schedule Total**  
328.24

|             |               | 4 - 1    | Delivery & Installation |        | 1.00     | EA  | 260.00   | 260.00       | 04/25/2024 |

**Schedule Total**  
260.00

**Total PO Amount**  
2280.48

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042327
Blueprint Test Preparation LLC
219 Manhattan Beach Blvd
Ste 3
Manhattan Beach CA
90266-5324
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:** HSC CONTRAC# 2024-0737

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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:** 0000042511
Plumb Horizon Consulting LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
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:** 2024-0837

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**Schedule Total**
4074.00

**Total PO Amount**
4074.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Einkäufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Lieferant:** 0000029682 Thermo Fisher Scientific  
**Adresse:** 28 Schenck Pkwy  
**Ort:** Asheville NC 28803  
**Land:** United States

**Bestellnummer:** HS763-HS00003616  
**Datum:** 04-26-2024  
**Revision:**

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**Angaben:**

- **Käufer:** UNT System Business Service Center  
- **Senden Invoices to:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Ort:** Denton TX 76205  
- **Land:** United States

**Steuerexempt?**

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**Unterschrift:**

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000031599  
OB Ostreum LLC dba THE OSTREUM  
108 South Fwy Ste 130  
Fort Worth TX 76104-1342  
United States

**SHIPPED 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

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---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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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**Schedule Total**

44520.00

**Total PO Amount**

44520.00
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7525.35

*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

**Ship To:**  
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**Attention:**  
KAY TRINH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000018799 Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: KAY TRINH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
75000.00

**Total PO Amount**  
100000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Attention:** Monica 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

**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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**Schedule Total**  
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**Total PO Amount**  
219463.00
**Purchase Order**

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
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

**Ship To:**  
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**Attention:** Monica Castillo  
**Attention:** Monica Castillo  
**Attention:** Monica Castillo

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**Total PO Amount** 499943.00
Purchase Order

Authorized Signature

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

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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

<table>
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<th>Line-Sch</th>
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<th>Replenishment PO Price</th>
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<th>Due Date</th>
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<td>Stakeholder Leadership Fellowship Cohort 2_Un of Puerto Rico</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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

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<td>Item TS3CRIN905 - Campfire Seating - Lounge - TAG 575 OPEN HUDDLE</td>
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<td>1.00</td>
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<td>Item TS3GANGING - Campfire Bracket - TAG 575 OPEN HUDDLE</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>
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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
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| Schedule Total | 912.00       |

| Total PO Amount | 34651.78    |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
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<td>HON INDUSTRIESHVSTAHSD--.DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
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<td>labor to install panels in IREB</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

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**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:**  
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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:** 2024-0865

| Line-Sch | Item/Description         | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | Extended Amt | Due Date      | Line-Sch | Item/Description       | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | Extended Amt | Due Date      |
|----------|--------------------------|---------------|--------|----------|-----|-----------------------|--------------|---------------|----------|--------------------------|---------------|--------|----------|-----|-----------------------|--------------|---------------|----------|--------------------------|---------------|--------|----------|-----|-----------------------|--------------|---------------|
| 1 - 1    | Fort Worth Inc. Full Page Ad |               |        | 1.00     | EA  | Standard              | 2601.00      | 04/29/2024    |          |                          |               |        |          |     |                      |              |               |          |                          |               |        |          |     |                      |              |               |          |                          |               |        |          |     |

**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00
# 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

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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

<table>
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<tr>
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<td>Chromium IX/X Assurance Plan 12 Mo.</td>
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<td>EA</td>
<td>13500.00</td>
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<td>04/30/2024</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>0000007751</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000007751
Laboratory Supply Network Inc
PO Box 1353
Atkinson NH 03811-1353
United States

Excise Registration Code: 2024-0821

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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>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<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>
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<td>EA</td>
<td>3327.00</td>
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<td>04/30/2024</td>
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Schedule Total: 3327.00

Total PO Amount: 3327.00
**Purchase Order**

**P.O. Number:** HS763-HS00003648  
**Date:** 04-30-2024

**Supplier:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
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<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
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**Schedule Total**  
395.94

**Schedule Total**  
115.08

**Schedule Total**  
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**Total PO Amount**  
515.02
**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: Monika 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 illumina, Inc |
| 5200 Illumina Way |
| San Diego CA 92122 |
| United States |

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| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000054667 illumina, Inc |
| 5200 Illumina Way |
| San Diego CA 92122 |
| 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? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
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**Schedule Total** 2931.30

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<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
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**Schedule Total** 432.00

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<td>3 - 1</td>
<td>Illumina Purification Bead (100mL)</td>
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**Schedule Total** 1117.80

**Total PO Amount** 4481.10

Authorized Signature
**Purchase Order**

**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
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<td>KAPA Pure Beads (30mL)</td>
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## Purchase Order

### Supplier:
0000068483
Thomson Reuters (GRC) Inc.
3 Times Square
New York NY 10036
United States

### Ship To:
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### Attention:
Monika Parlov
UNT System Business Service Center
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0355

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**Schedule Total**

6171.96

**Total PO Amount**

6171.96
# Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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**Schedule Total**  
203.12

**Total PO Amount**  
203.12

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2800 Woods Hollow Road</td>
<td>Madison WI 53711-5399</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: Monika Parlov</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
**Purchase Order**

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<th>Supplier: 000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States</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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**Ship To:** Rebecca Laduke, Rebecca Laduke@untsystem.edu

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<th>PO Price</th>
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Schedule Total: 7834.32

Total PO Amount: 7834.32

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>102 W 3rd St Ste 750</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Winston Salem NC 27101-3902</td>
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<td>100 Prepaid Hours</td>
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**Schedule Total**

22500.00

**Total PO Amount**

22500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

Purchase Order

Dynamic Dispatch Via Print

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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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

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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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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**Attention:** Patricia 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:** 16752.70
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Dr. Xiaowei Dong
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ZORBAX Eclipse XDB-C18, 4.6 x 12.5 mm, 5 µm, 400 bar, guard cartridge (ZGC), 4/pk</td>
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Total PO Amount 853.60
# Purchase Order

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Peggy Sims</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. 420 Denton TX 76205 United States</th>
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>two dell latitude</td>
<td></td>
<td></td>
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<td>2.00</td>
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<td>1415.00</td>
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Schedule Total

![Authorized Signature](signature.png)

Total PO Amount 2830.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>AirScan Technologies Inc</th>
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<tbody>
<tr>
<td>PO Box 1539</td>
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<tr>
<td>Springtown TX 76082</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Line-Sch</td>
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<td>Annual Test BSC</td>
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<td>250.00</td>
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</table>

**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: 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

<table>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Oxygen tanks, medical grade</td>
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<td>5.00</td>
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<td>Cylinder fee</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031552  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg  
100  
Savannah GA 31406-3456  
United States

**Ship To:** 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

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
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<th>Payment Terms</th>
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<td>30 days</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>
</tr>
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**Supplier:**  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg  
100  
Savannah GA 31406-3456  
United States

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Female Pelvic Ultrasound Phantom, Kyoto Kagaku</td>
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<td>6.00</td>
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<td>4975.00</td>
<td>29850.00</td>
<td>04/30/2024</td>
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</table>

**Schedule Total**  
29850.00

**Total PO Amount**  
29850.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000036174 | 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
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<tr>
<th></th>
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<td>Jackson Laboratory</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>
</tr>
<tr>
<td>610 Main Street</td>
<td></td>
<td></td>
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<tr>
<td>Bar Harbor ME 04609-1526</td>
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<tr>
<td><strong>Line-</strong></td>
<td><strong>Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
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<td>1</td>
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<td>C57BL/6J Male Mouse 3-4 mos</td>
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<td>Freight and Box Charges</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000042807  
Wisconsin Literacy  
211 S Patterson St, Ste 170  
Madison WI 53703  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>Morales, Gabriel Adrian</td>
<td>Brian Leaf</td>
<td>UNT System Business Service Center</td>
<td>0</td>
<td></td>
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<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>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

**Authorized Signature**
**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Payment of Inv</td>
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<td>100043090</td>
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<td>1.00</td>
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<td>1920.77</td>
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**Schedule Total** 1920.77

**Total PO Amount** 1920.77

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>FDP Foundation</td>
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<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</td>
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**Total PO Amount**  
1500.00

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Authorized Signature
**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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<th>PO Price</th>
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<td>Hsd:ND4 30-38 grams</td>
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<td>15.66</td>
<td>469.80</td>
<td>05/01/2024</td>
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<td></td>
<td>SHIP BY AGE, 2 MONTH</td>
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**Schedule Total**
469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 05/01/2024 |

**Schedule Total**
27.50

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 05/01/2024 |

**Schedule Total**
35.50

**Total PO Amount** 532.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ELLIS/KRISH  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
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<td>05/01/2024</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>37.02</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

---

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:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<td>CRYO Storage</td>
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**Schedule Total**  
676.00

**Total PO Amount**  
676.00

---

Authorized Signature
# Purchase Order

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>EA</td>
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**Schedule Total**  
4921.88

**Total PO Amount**  
4921.88

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042511 | Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States |
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<th></th>
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</thead>
<tbody>
<tr>
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</table>
| Attention: Deuncka Jones | 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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<th>Item/Description</th>
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**Schedule Total**  
12416.00

**Total PO Amount**  
12416.00

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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**

<table>
<thead>
<tr>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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. SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>11096 Exendin-4 (48-86) amide (acetate) 5mg</td>
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<td>Standard</td>
<td>379.00</td>
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**Schedule Total**  
379.00

**Total PO Amount**  
379.00
# Purchase Order

**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

**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>
<td>1 - 1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Un Texas Health Science Center Houston</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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000048006  
Allyn Media  
3838 Oak Lawn Ave Ste 400  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Allyn Media - Speaker Services</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/02/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006428  
University Texas Health Science Houston  
Office of Sponsored Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
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>
<td>1 - 1</td>
<td>AIM-AHEAD Communication &amp; Dissemination Hub UT Health Period 3</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>1091819.00</td>
<td>1091819.00</td>
<td>05/02/2024</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DRC</td>
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<td>1.00</td>
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<td>1739516.00</td>
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**Schedule Total**  
1739516.00

**Total PO Amount**  
1739516.00

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**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?

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<td>1 - 1</td>
<td>AIM-AHEAD Subaward Un of Colorado Period 3</td>
<td>639833.00</td>
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<td>EA</td>
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**Schedule Total**

639833.00

**Total PO Amount**

639833.00
# Purchase Order

## Supplier:
0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

## Ship To:
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## Attention:
Monica Castillo

## Bill To:
UNT System Business Service Center
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>AIM-AHEAD Southeast Hub Subaward Morehouse School of Medicine Period 3</td>
<td>Standard</td>
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<td>EA</td>
<td>757778.00</td>
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<td>05/02/2024</td>
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## Schedule Total
757778.00

## Total PO Amount
757778.00
**Authorized Signature**

**UNSW Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**SHIP TO:**
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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 2024-1472

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<td>2022 HSC CCAP - Library Fl 2,3,4 - General Construction Agreement</td>
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**Authorized Signature**
**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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>OptiPlex Micro (7010)</td>
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**Total PO Amount**  

792.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
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<td>1600.00</td>
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<td>4.62</td>
<td>7392.00</td>
<td>05/02/2024</td>
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Schedule Total
7392.00

Total PO Amount
7392.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000043024 | AIDS Outreach Center, Inc |  
| Address: 400 N Beach Street Suite 100  
Fort Worth TX 76111-7069  
United States |

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| 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 |

<table>
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<td>AIDS Outreach Center, Inc SC AETC</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</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

<table>
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<tr>
<td>Veritas Health Innovation dba Covidence</td>
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</tr>
<tr>
<td>Level 10</td>
<td></td>
</tr>
<tr>
<td>446 Collins Street</td>
<td></td>
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<tr>
<td>Melbourne VIC 3000</td>
<td></td>
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<td>Australia</td>
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**Excise Registration Code:** 2024-0826

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<td>1 – 1</td>
<td>Covidence FY24</td>
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<td>1.00</td>
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<td>5150.00</td>
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<td>05/02/2024</td>
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**Schedule Total**  
5150.00

**Total PO Amount**  
5150.00

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**Purchase Order**  
HS763-HS00003707  
05-02-2024

**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

**Currency**  

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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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>Service Request / Storbeck Addntl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
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Schedule Total: 5453.00

Total PO Amount: 5453.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>30 days</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

**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

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>1 - 1</td>
<td>SACSCOC Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>05/02/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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**  
8189.52

**Total PO Amount**  
8189.52

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034142  
Abiel Roche-Lima  
118 Calle Venus  
Carolina PR 00979-4826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0809

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. RAGHU KRISHNAMOORTHY</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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Authorized Signature
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### SUPPLIER
0000013451
Daicel Arbor Biosciences
5840 Interface Dr Ste 101
Ann Arbor MI 48103-9176
United States

#### 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

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**Purchase Order**

**Supplier:** 0000011217
Schrodinger LLC
101 SW Main St Ste 1300
Portland OR 97204-3212
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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Small Molecule Drug Discovery Suite 25 Software License</td>
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**Schedule Total**
10125.00

**Total PO Amount**
10125.00

Authorized Signature
# 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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**Schedule Total**  
18202.00

**Total PO Amount**  
18202.00

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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042415  
**Ramel Company, LLC**  
3320 Tex Blvd  
Fort Worth TX 76116-4228  
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**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature

---
**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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<td>HSC - Armored Things</td>
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**Schedule Total**  
81768.00

**Total PO Amount**  
81768.00

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**Authorized Signature**
**Purchase Order**

**UN 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:** 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:** UNTS TCM 2024-1515

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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>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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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<td>United States</td>
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**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
37.02

**Total PO Amount**
149.41
## Purchase Order

**UNST SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### 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

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000000390 Aquifer Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>21 Lafeyette St Ste 230 Lebanon NH 03766 United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2020-0774

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**Schedule Total**  
26605.00

**Total PO Amount**  
26605.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Roche Diagnostics Corporation**  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000010498  
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

**Attention:** Monika Parlov

---

### Line-Sch/Item/Description

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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>Lib Quant Kit (Illumina/Uni)</td>
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**Total:** 1799.70

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Replenishment Option:** Standard

---

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000010498 Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States |
<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>
</tr>
</tbody>
</table>
| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 7  
KAPA Pure Beads (30ml)  
1.00 EA  
385.60  
385.60  
05/06/2024 |

**Schedule Total**  
385.60

**Total PO Amount**  
5966.90

---

**Authorized Signature**
### Purchase Order

**UNited Ning Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000031010
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

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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

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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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**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</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. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
350.75

**Total PO Amount**  
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF,LARGE, 100/BX, 10BX/CS</td>
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<td>SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS</td>
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**Authorized Signature**
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**Total PO Amount**: 1435.00

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**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention**: DR. MICHAEL FORSTER

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport LA 71103-4228  
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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<td>LSUHS Exhibit Award for the Louisiana Library Association</td>
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**Schedule Total**  
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**Total PO Amount**  
1995.00

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
**HS763-HS00003750**  
05-07-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 00000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States  

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**Attention:** DR. ABE CLARK/SIDEROVSKI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| 2        | BMP2 Fusion Protein, 50ug |        | 2.00     | EA  | 199.00   | 398.00       | 05/07/2024|
|          |                  |        |          |     |          | Schedule Total 398.00 |

| 3        | HumanKine® recombinant human BMP-4 protein 10ug |        | 1.00     | EA  | 266.00   | 266.00       | 05/07/2024|
|          |                  |        |          |     |          | Schedule Total 266.00 |

| 4        | HumanKine® recombinant human BMP-7 protein 10ug |        | 1.00     | EA  | 266.00   | 266.00       | 05/07/2024|
|          |                  |        |          |     |          | Schedule Total 266.00 |

| 5        | Shipping |        | 1.00     | EA  | 40.00    | 40.00        | 05/07/2024|
|          |          |        |          |     |          | Schedule Total 40.00 |

**Total PO Amount**  
2298.00  

---

Authorized Signature
**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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<tr>
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<td>Photo Service: TCOM</td>
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**Schedule Total**  
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**Total PO Amount**  
225.00

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**Authorized Signature**
**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

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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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1 | | 1 | 2024 TX MPJE Review Books | | 87.00 | EA | 175.00 | 15225.00 | 05/08/2024  

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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1854.44

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Total PO Amount:** **15883.68**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

8490.00

**Total PO Amount**

8490.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
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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**Purchase Order**

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**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:** 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 |
### 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

<table>
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## Purchase Order

### Supplier:
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.

### Buyer:
Laduke, Rebecca A
Phone: 940/369-5500
Email: Rebecca.Laduke@untsystem.edu

### Attention:
Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>05/08/2024</td>
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**Schedule Total**: 7240.86

| 14 - 1   | 7500 Real Time PCR System |                |        | 1.00     | EA  | 8229.96  | 8229.96     | 05/08/2024 |

**Schedule Total**: 8229.96

| 15 - 1   | RAPIDHIT ID SYSTEM       |                |        | 1.00     | EA  | 15759.00 | 15759.00    | 05/08/2024 |

**Schedule Total**: 15759.00

| 16 - 1   | RAPIDHIT ID SYSTEM       |                |        | 1.00     | EA  | 15759.00 | 15759.00    | 05/08/2024 |

**Schedule Total**: 15759.00

| 17 - 1   | ION CHEF SVC             |                |        | 1.00     | EA  | 5520.84  | 5520.84     | 05/08/2024 |

**Schedule Total**: 5520.84

| 18 - 1   | AUTOMATE Express         |                |        | 1.00     | EA  | 7086.36  | 7086.36     | 05/08/2024 |

**Schedule Total**: 7086.36

| 19 - 1   | 3500xL Genetic Analyzer  |                |        | 1.00     | EA  | 18993.24 | 18993.24    | 05/08/2024 |

**Schedule Total**: 18993.24

---

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 |

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| 21 - 1   | ION S5 PRIME SEQUENCER |        | 1.00     | EA  | 22170.00 | 22170.00     | 05/08/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              | Schedule Total 22170.00 |

Total PO Amount **261190.57**

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## DUPLICATE

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<tbody>
<tr>
<td>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

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**Schedule Total**  
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**Total PO Amount**  
3010.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

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**Freight Terms**: Dest, prepay & add  
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**Currency**:  

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**Schedule Total**: 665.00

**Total PO Amount**: 665.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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#### Supplier: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Leonor Acevedo

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?  
1. True  
2. False

#### Tax Exempt ID:  
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**Schedule Total**  
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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

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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:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 3295.00

**Total PO Amount:** 3295.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Replenishment Option: | Standard |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>84.50</td>
<td>422.50</td>
<td>05/09/2024</td>
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**Schedule Total**  
422.50

**Total PO Amount**  
25224.40
## Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Custom Red Evidence Tape (Reg $13.31)</td>
<td>60.00</td>
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<td>12.50</td>
<td>750.00</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>64.70</td>
<td>64.70</td>
<td>05/09/2024</td>
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**Total PO Amount**  
814.70

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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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>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1163.03</td>
<td>1163.03</td>
<td>05/09/2024</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Total Shipping &amp; Handling:</td>
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<td>1.00</td>
<td>EA</td>
<td>98.00</td>
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**Total PO Amount**  
1261.03

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
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>Quantity</th>
<th>UOM</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Professional Development Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>889.00</td>
<td>889.00</td>
<td>05/09/2024</td>
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**Schedule Total**  
889.00

**Total PO Amount**  
889.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024650  
Rivulet Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

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**Attention:** Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Rivulet Decision Aid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2024</td>
<td>Standard</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

| Supplier: | Tri-Lam Roofing & Waterproofing Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Tri-Lam Roofing Repair FAC locker room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9475.99</td>
<td>9475.99</td>
<td>05/09/2024</td>
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Schedule Total: 9475.99

Total PO Amount: 9475.99
## Purchase Order

### DUPLICATE

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<td>HS763-HS00003789</td>
<td>05-10-2024</td>
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### Payment Terms

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### Freight Terms

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<tr>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City/ State/ Postal Code</th>
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</thead>
<tbody>
<tr>
<td>0000027144</td>
<td>PBailey Enterprises</td>
<td>4101 W Green Oaks #305-135</td>
<td>Arlington TX 76016</td>
</tr>
</tbody>
</table>

### 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

### Tax Exempt?

No

### Replenishment Option

Standard

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1</td>
<td>PBailey_5.9.2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255000.00</td>
<td>255000.00</td>
<td>05/10/2024</td>
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</tbody>
</table>

### Schedule Total

255000.00

### Total PO Amount

255000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mary Findley |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2024-0872 |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 – 1 | 2025 D Magazine |  |  | 1.00 | EA | 9950.00 | 9950.00 | 05/10/2024 |

**Schedule Total**  
9950.00

**Total PO Amount**  
9950.00

Authorized Signature
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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 - 1</td>
<td>Presidio - equipment for Bailey 3rd floor</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>19311.60</td>
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**Schedule Total**

19311.60

**Total PO Amount**

19311.60
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>PN: 80781143 Troemner 200g Calibration Weight</td>
<td>1.00 EA</td>
<td>247.00</td>
<td>247.00</td>
<td>05/10/2024</td>
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<td></td>
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<td>2</td>
<td>1</td>
<td>PN: 30391416 Troemner 500g Calibration Weight ASTM Class 1. Includes individual protective case.</td>
<td>1.00 EA</td>
<td>333.00</td>
<td>333.00</td>
<td>05/10/2024</td>
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<td></td>
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<tr>
<td>3</td>
<td>1</td>
<td>PN: 30391420 Troemner 5kg Calibration Weight ASTM Class 1. Includes individual protective case</td>
<td>1.00 EA</td>
<td>1671.00</td>
<td>1671.00</td>
<td>05/10/2024</td>
<td></td>
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<tr>
<td>4</td>
<td>1</td>
<td>WEIGHT-CLASS 1 0 to 5 kg (10 lb), $56 for adjustIn-house calibration with traceable certificate from</td>
<td>3.00 EA</td>
<td>56.00</td>
<td>168.00</td>
<td>05/10/2024</td>
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<td>5</td>
<td>1</td>
<td>FREIGHT IB Inbound Freight Estimated inbound/outbound freight</td>
<td>1.00 EA</td>
<td>80.00</td>
<td>80.00</td>
<td>05/10/2024</td>
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**Schedule Total**

247.00

333.00

1671.00

168.00

80.00
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

<table>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/360-5500</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

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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

**Ship To:**  
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**Buyer:**  
Rebecca Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**  
80.00

**Total PO Amount**  
2499.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Applied Biosystems SeqStudio Flex HID 24 Cap</td>
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<td>1.00</td>
<td>EA</td>
<td>281150.00</td>
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<td>281150.00</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56230.00</td>
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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>Attention:</td>
<td>Currency</td>
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**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Conference Registration - A. Williams</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>850.00</td>
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**Schedule Total**  
**850.00**

**Total PO Amount**  
**850.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
**Address**: Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000002316  
**Education Management Solutions LLC**  
1300 Morris Dr Lowr Level  
Chesterbrook PA 19087-5559  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Stephanie Etter  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 115245.04
# Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
400.00

**Total PO Amount**  
400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
HS763-HS00003801  
05-10-2024

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Dr. Mera TAKE on HIV YR 2</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

---

**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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<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>5.00</td>
<td>EA</td>
<td>340.38</td>
<td>1701.90</td>
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<td></td>
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<td></td>
<td>1701.90</td>
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<td>2</td>
<td>Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License</td>
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<td>5.00</td>
<td>EA</td>
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<td>Support Service &amp; Management Final Termination Commission Acceptance Testing Support As-Built Installation Documentation</td>
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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center<br>**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940-369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

### Lieferant:

- **ID:** 0000013957
- Secretary of State
- Risk Mgmt Bonds/Insurance
- PO Box 13777
- Austin TX 78711-3777
- United States

### Lieferadresse:

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### Aufwand:

**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

### Steuerexempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Notary App- Kaitlyn McKinley</td>
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<td>05/13/2024</td>
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**Schedule Total**  
**Total PO Amount**  

11.00

11.00

- **Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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></td>
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<td>Oxygen medical grade</td>
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<td></td>
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<td>Cylinder usage charge</td>
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<td>2.00 EA</td>
<td>17.01</td>
<td>34.02</td>
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<td>Shipping</td>
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<td>1.00 EA</td>
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**Schedule Total**
- 10.92
- 34.02
- 17.98

**Total PO Amount**
- 62.92
**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

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<td>Susp, 100 mL</td>
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<td>Cephalexin Caps 500 mg/100</td>
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<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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<td>1.00</td>
<td>EA</td>
<td>32.51</td>
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Schedule Total: 20.06
Schedule Total: 15.25
Schedule Total: 48.38
Schedule Total: 4.57
Schedule Total: 4.57
Schedule Total: 32.51
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<thead>
<tr>
<th>Supplier:</th>
<th>0000070560 MWI Vet Supply</th>
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</tr>
<tr>
<td>Attention:</td>
<td>Susan Jordan</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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<td>Five Ten-K IV Admin. Set</td>
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<td>10.00</td>
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**Schedule Total**

| Schedule Total | 16.20 |

**Total PO Amount**

| Total PO Amount | 294.86 |
## Purchase Order

**Purchase Order**

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<td>Revision</td>
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<td>Dest, prepay &amp; add</td>
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<td>Freight Terms</td>
<td>GROUND</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</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:**
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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Dell laptop for TCOM- AA</td>
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**Schedule Total**
1415.00

**Total PO Amount**
1415.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000003274 Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States</th>
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<tr>
<td>Attention</td>
<td>Joanna Baksh</td>
</tr>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>ACLS/BLS TCOM 3rd Year_AY24</td>
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<td>30902.50</td>
<td>30902.50</td>
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</table>

Schedule Total 30902.50

Total PO Amount 30902.50
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Purchasing Details

| **Supplier:** 0000012705 | **Ship To:**  | **Attention:** Dr. Rebecca Cunningham | **Bill To:** UNT System Business Service Center  
| Luminex Corporation  
| 12212 Technology Blvd  
| Austin TX 78727-6101  
| United States  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  |  |  | Send Invoices to: invoices@untsystem.edu  
|  |  |  | 1112 Dallas Dr., Ste. 4200  
|  |  |  | Denton TX 76205  
|  |  |  | United States  

## Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | LX200 Gold Maintenance and Service plan |  | 1.00 | EA | 7155.00 | 7155.00 | 05/14/2024

**Schedule Total**

7155.00

**Total PO Amount**

7155.00

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### Purchase Order Details

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<td><strong>Payment Terms:</strong> 30 days</td>
<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
<td><strong>Ship Via:</strong> GROUND</td>
</tr>
<tr>
<td><strong>Phone/Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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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>
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### Supplier:
- **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**

<table>
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<tr>
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### Schedule Total

|                      | 1000000.00                |

### Total PO Amount

|                      | 1000000.00                |
## Purchase Order

**Supplier:** 0000000157 American Assn of Colleges of Pharmacy
PO Box 41537
Baltimore MD 21203-6537
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total** 29000.00

**Total PO Amount** 29000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
## Purchase Order

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

**Supplier:** Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United 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:** Hazel Spargur

**Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---  
1 -1 | Harris Health Systems 2023_2024 Rotations_042924 | | 1.00 | EA | 9300.00 | 9300.00 | 05/14/2024  

**Schedule Total**  
9300.00

**Total PO Amount**  
9300.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**  
149.41
**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>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:** 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:** Misten Foreman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1140.00

**Total PO Amount**  
1140.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
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

**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 2024-1517

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**Total PO Amount** 314880.01

**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?  
**Tax Exempt ID:**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Gideon FY24 | 1.00 | EA | 4898.38 | 4898.38 | 05/15/2024 |

**Schedule Total**  
4898.38

**Total PO Amount**  
4898.38

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
179.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY - Transwestern Slant Energy Commission</td>
<td>1.00</td>
<td>EA</td>
<td>7384.16</td>
<td>7384.16</td>
<td>05/15/2024</td>
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**Schedule Total**

| 7384.16 |

**Total PO Amount**

| 7384.16 |
# 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:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY - Regent Services May 2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10438.97</td>
<td>10438.97</td>
<td>05/15/2024</td>
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**Schedule Total**  
10438.97

**Total PO Amount**  
10438.97

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2024-0890  

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<tr>
<td>1 – 1</td>
<td>COMAT Contract AY24-25</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
0.01  

**Total PO Amount**  
0.01  

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**Authorized Signature**
**Purchase Order**

**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>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>19.64</td>
<td>78.56</td>
<td>05/15/2024</td>
<td>78.56</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Photo Service: Nurses Week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/15/2024</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478 United States</td>
</tr>
<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: Central Receiving on behalf of</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<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>Line-Sch</td>
<td></td>
<td>Latitude 5540 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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<td>05/15/2024</td>
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**Schedule Total** 1415.00

**Total PO Amount** 1415.00
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The MayaTech Corporation–NIH approved Evaluation Partner for AIM–AHEAD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035152.10</td>
<td>1035152.10</td>
<td>05/15/2024</td>
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**Schedule Total**  
1035152.10

**Total PO Amount**  
1035152.10

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**Supplier:** 0000041453  
The MayaTech Corporation  
8401 Colesville Rd Ste 430  
Silver Spring MD 20910-3312  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

### Ship To:
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### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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>CEAL RF50103</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Specify supplier information:**
**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Purchase Order Number:** HS763-HS00003833  
**Date:** 05-15-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Diethyl allyl phosphate, 98%</td>
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<td>1.00</td>
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<td>240.00</td>
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<td>Palladium acetate, 98%</td>
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**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<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>
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</table>

Supplier: 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>SACSCOC Renewal</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 15279.00

Total PO Amount: 15279.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SAGE Publications, Inc.**  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000006865</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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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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<table>
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<td>Quartex FY24</td>
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**Schedule Total**  
25400.00

**Total PO Amount**  
25400.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043059  
Barbara Chapman  
1606 Pickwick Ln  
Richardson TX 75082-3012  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0906

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<tr>
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<td>Barbara Chapman PSA</td>
<td>Yes</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000001096 Thieme Medical Publishers, Inc. 333 7th Ave Fl 18 New York NY 10001-5086 United States</th>
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<td>Attention: Joanna Baksh</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Supplier:** 0000021705  
Institute for Healthcare Improvement  
53 State St  
Boston MA 02109  
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

**Supplier:** 0000021705  
Institute for Healthcare Improvement  
53 State St  
Boston MA 02109  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
195647.40

**Total PO Amount**  
195647.40

---

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:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Latitude 5440 w/16GB</td>
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**Schedule Total**
7075.00

| 2 - 1    | Dell Thunderbolt 4 Dock - WD22TB4 |        | 2.00 | EA  | 220.00  | 440.00      | 05/15/2024 |

**Schedule Total**
440.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse KM5221W |        | 2.00 | EA  | 43.99   | 87.98       | 05/15/2024 |

**Schedule Total**
87.98

| 4 - 1    | Dell Webcam WB3023 - 2K QHD |        | 1.00 | EA  | 55.49   | 55.49       | 05/15/2024 |

**Schedule Total**
55.49

**Total PO Amount**
7658.47

Authorized Signature
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</table>
**Purchase Order**

**Supplier:** 0000042818
New Media News TV Limited
5 Temple Close
Cyprus Road
London N3 3SB
United Kingdom

**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:** 2024-0863

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**Schedule Total** 30950.00

**Total PO Amount** 30950.00

Authorized Signature
## Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

### Attention
- Dennys Arrieta

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total:** 14571.34

**Total PO Amount:** 14571.34

Authorized Signature

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**Tax Exempt?**  
- **Tax Exempt ID:**   
- **Replenishment Option:** Standard
# Purchase Order

**Authorized Signature**

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<td>14 W 10th St</td>
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<td></td>
<td>Kansas City MO 64105-1702</td>
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| Ship To: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

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<th>Attention: Brian Leaf</th>
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### Purchase Order

**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

**Ship To:**
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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

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**Authorized Signature**
## Purchase Order

**Vendor:** 0000034726 Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Supplier:** 0000034726 Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Recipient:** Rebecca A Laduke  
Phone/Email: 940/369-5500 Laduke.Rebecca@untsystem.edu

**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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**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

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
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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**Total PO Amount**  
400.00
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
145.00

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000045028 | Uline Shipping Supp | Attn: Accounts Receivable | 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 |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00003853 | 05-16-2024 | |

| 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 | |

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Total PO Amount: 425.34
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**

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**Schedule Total**

**56.00**

**56.00**

**56.00**

**118.00**

**56.00**

**196.00**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

### 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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**Schedule Total**

| 196.00 |

**Total PO Amount**

| 1490.00 |

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:** 0000021487  
Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
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**  
2609.68

**Total PO Amount**  
2609.68

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
## Purchase Order

**Supplier:** 0000021570  
Unbound Medicine, Inc.  
3 Boars Head Ln Ste E  
Charlottesville VA 22903-4604  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
2806.71

**Total PO Amount**  
2806.71

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**Authorized Signature**
### Purchase Order

**SUPPLIER:** 0000016071  
AlloE 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**  
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**Total PO Amount**  
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Schedule Total 15690.61

Total PO Amount 15690.61
**Purchase Order**

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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000006313 |

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<td>IHRO-IEP-FEE In-houseInstrumentExchange Fee</td>
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| Schedule Total | 6489.00 |
| Total PO Amount | 6489.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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>
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<td>INSTALL OF ADDITIONAL EQUIP</td>
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Schedule Total: 126.17 + 36.57 + 514.35 + 95.00 + 1163.48 = **1944.55**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000043248
The Albert Schweitzer Fellowship Houston
6431 Fannin St
JLL450
Houston TX 77030-1501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Schwartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | | | UNT TCOM Schweitzer Fellow Participant - Sharon John | | 1.00 | EA | 2500.00 | 2500.00 | 05/17/2024 |

Schedule Total 2500.00

Total PO Amount 2500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Royer - HP 3 furniture

Total PO Amount 121828.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Address</td>
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**Total PO Amount** 623.25
## 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:
ORTEGA

### Bill 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:
Jackson Laboratory

### Mfg ID:
0000036174

### Replenishment Option:
Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
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Schedule Total: 41496.00

Schedule Total: 25379.20

Schedule Total: 22209.60

Schedule Total: 32468.80

Schedule Total: 23072.00

Schedule Total: 1153.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Quanterix Corporation**  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**

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**Attention:** Tori Como  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0950

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**Total PO Amount:** 148431.60
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Authorization Information

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms & Freight Terms
- **Purchase Order Date Revision:** HS763-HS00003875 05-17-2024
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepaid & add GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Line Item Details

<table>
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<tr>
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**Schedule Total:** 276.00

**Total PO Amount:** 1523.31

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1912.92

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 1832.16
### Purchase Order

**Supplier:** 000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
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>EasyDip Klt, w/6 Assorted Staining Jars 1 anodized aluminum rack6 assorted color EasyDip jars (2 white ones) 1 slide staining rack M905-12DGY</td>
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<td>Bovine Serum Albumin, pH 7, 10g Lyophilized powder, essentially globulin free, =99% (agarose gel electrophoresis), Poly Bottle</td>
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**Total PO Amount**  
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## Purchase Order

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<tr>
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### Supplier
- **0000038079 Mercedes Scientific**
- 12210 Rangeland Pkwy
- Lakewood Ranch FL 34211-9512
- United States

### Attention
- DR. RAGHU KRISHNAMOORTHY

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002203
Action-Strategies-By-Design, LLC
14902 Preston Road
Suite 404-306
Dallas TX 75254-9105
United States

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Attention: Julianna Summerlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Ship
Sch Tax Exempt ID:
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date
1 - 1 DiSC Certification- Jeanie Foster, May 2024
1.00 EA 3495.00 3495.00 05/17/2024

Schedule Total 3495.00

Total PO Amount 3495.00
## Purchase Order

### Details
- **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:** 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

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

### Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lattitude 5440 with 16GB HSC's Image</td>
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<td>3.00</td>
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<td>1415.00</td>
<td>4245.00</td>
<td>05/17/2024</td>
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**Schedule Total:** 4245.00

**Total PO Amount:** 4245.00

### Authorization
- **Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042949  
WeiQi Wei  
6505 Stableford Ln  
Franklin TN 37069-7253  
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:** 2024-0939

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<th>Extended Amt</th>
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</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>05-17-2024</td>
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<th><strong>Freight Terms</strong></th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<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>
</tr>
</tbody>
</table>

**Supplier:** 0000042905
Xiaopeng Zhao
512 Witherspoon Ln
Knoxville TN 37934-4088
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:** 2024-0933

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<th>PO Price</th>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**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>940/369-5500</td>
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</tr>
<tr>
<td>GROUND</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042912  
Jun Deng  
48 Willow St  
Cheshire CT 06410-2730  
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:** 2024-0937

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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>PAIR AI Expert - Jun Deng</td>
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<td>10000.00</td>
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<td>05/17/2024</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5550 w/16GB</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/17/2024</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>e-gift card for TCM</td>
<td>S/D Janna Francis; <a href="mailto:jannafrancis@my.unthsc.edu">jannafrancis@my.unthsc.edu</a>; ID# 11636114</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>05/17/2024</td>
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<td>2 - 1</td>
<td>e-gift card for S/D</td>
<td>Brenda Mendoza Flores; <a href="mailto:brendamendozaflores@my.unthsc.edu">brendamendozaflores@my.unthsc.edu</a>; ID# 11639413</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
20.00

---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000042936  
Arya Farahi  
6508 Staghorn Cv  
Austin TX 78759-6164  
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:** 2024-0938

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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>PAIR AI Expert - Arya Farahi</td>
<td></td>
<td></td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: Samantha Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Latitude 5550 With 16GB HSC's Image</td>
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**Schedule Total** 2830.00

**Total PO Amount** 2830.00
# Purchase Order

**UNT Health Science Center**  
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:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Ship**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
**267.61**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild</td>
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**Schedule Total**  
32700.00

**Schedule Total**  
750.00

**Schedule Total**  
33450.00

**Total PO Amount**  
66900.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

---

**Ship To:**  
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---

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21844.46

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**Total PO Amount**  
21844.46

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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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<th>Freight Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:
0000063199
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

### Attention:
Tikeya Calhoun

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description  Mfg ID

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Amazon Gift Card</td>
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### Schedule Total
25.00

### Total PO Amount
25.00

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*Authorized Signature*
## Purchase Order

### DUPLICATE

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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

- **0000032342**
- **Conti Levitz LLC**
- **6913 Camp Bowie Blvd # 157**
- **Fort Worth TX 76116**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Cheryll 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:

- **2022-0709A**

### Replenishment Option:

- **Standard**

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<tr>
<td>1 - 1</td>
<td>Conti Levitz</td>
<td></td>
<td>1.00</td>
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<td>6000.00</td>
<td>6000.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>550 Bailey - TriLam - Window Seal Repairs</td>
<td>13807.07</td>
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Schedule Total 13807.07

Total PO Amount 13807.07
### Purchase Order

**Supplier:** 0000016069  
**Quantum Mechanical Services Inc**  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Randall Christopher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1593

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<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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<td>1.00</td>
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<td></td>
<td>80783.24</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount** 83017.94
**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: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Corporate Source, Ltd.</td>
<td>2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015120 Corporate Source, Ltd.  
**Address:** 2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 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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**DUPLICATE**

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<td>HS763-HS00003909</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

---

**Tax Exempt?** Underline  
**Tax Exempt ID:** Underline  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Corporate Source</td>
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<td>26834.52</td>
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**Schedule Total** 26834.52

**Total PO Amount** 26834.52

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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 |
<table>
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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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| Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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<td>1 - 1</td>
<td>Latitude 5550 w/ 16GB HSC’s Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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<td>Dell Dock - 130w Power Delivery 180w Power Supply</td>
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<td>195.00</td>
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**Total PO Amount** **1610.00**
**Purchase Order**

**Supplier:** 0000031572
Peak Scientific, Inc
210 Littleton Rd Ste 110
Westford MA 01886-3580
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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<td>14854.60</td>
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| 2 - 1    | Freight          |                |        | 1.00     | EA   | 1430.00  | 1430.00      | 05/21/2024 |
|          |                  |                |        |          |      |          |              |         |
|          | Schedule Total   |                |        |          |      | 1430.00  |              |         |

**Total PO Amount**
16284.60

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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>
<th>Supplier: 0000056367</th>
<th>Ship To:</th>
<th>Attention: Engineering-Dean's Off</th>
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<tbody>
<tr>
<td>Xia, Zhenhai</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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</tbody>
</table>
| 2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United 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 Date Revision**  
NT752-0000017961  
04-28-2016

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**  
0000056367

**Xia, Zhenhai**  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

<table>
<thead>
<tr>
<th>Buyer: Roys, Jill Kathryn</th>
<th>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**Tax Exempt?**  
Yes

**Replenishment Option:**  
Standard

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<tr>
<td>1 - 1</td>
<td>Reimb Shipping Costs</td>
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<td>61.50</td>
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<td>04/28/2016</td>
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**Schedule Total**  
61.50

**Total PO Amount**  
61.50
### Purchase Order

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
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Attention: Lucero Carranza  
Schedule Total: 0.00

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<td>2 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
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<td>11/13/2017</td>
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Attention: Not Specified  
Schedule Total: 39809.26

Total PO Amount: 39809.26

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

2286.89

**Total PO Amount**

2286.89

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Fairfield Inn</td>
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**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

**Ship To:** Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**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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**DUPLICATE**

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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</td>
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</table>

**Supplier:** 0000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

**Ship To:**

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>2143.00</td>
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<td>10/13/2016</td>
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**Schedule Total**

2143.00

**Total PO Amount**

2143.00

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**Authorized Signature**
**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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**Buyer**

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<tr>
<td>Rebecca Laduke, Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000005994

Petr Chudoba

Soubor 33

Ledec nad Sazavou 58401

Czech Republic

---

**Ship To:**

This is not a valid Purchase Order.

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**Attention:** Physics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Schedule Total**

2143.00

**Total PO Amount**

2143.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
Supplier: 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**Purchase Order**

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Total PO Amount 86.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention**: Physics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**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 | | 98.00 | EA | 0.54 | 52.92 | 10/21/2016

**Schedule Total**

52.92

**Total PO Amount**

102.92

---

Authorized Signature
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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

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000010279 | JOHNSON, LINDA |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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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:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.02

**Total PO Amount**  
353.45

Authorized Signature
## Purchase Order

**Vendor:** Shukla, Shivakant  
**Address:** 703 Symons St Apt 111, Richland WA 99354-3223, United States

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Attention:** VP Rsrch & Economic Dev  
**Ship To:**

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**Schedule Total:** 4.87

| 2 - 1    | DBC Industrial Supply items reimbursement- nuts and bolts |        | 1.00     | EA  | 27.29    | 27.29        | 10/24/2016 |
|          |                                                              |        |          |     |          |              |          |

**Schedule Total:** 27.29

| 3 - 1    | CVS Pharmacy items needed for install |        | 1.00     | EA  | 9.14     | 9.14         | 10/24/2016 |
|          |                                                              |        |          |     |          |              |          |

**Schedule Total:** 9.14

| 4 - 1    | CVS Pharmacy items |        | 1.00     | EA  | 8.69     | 8.69         | 10/24/2016 |
|          |                                                              |        |          |     |          |              |          |

**Schedule Total:** 8.69

| 5 - 1    | CVS items for FSW  |        | 1.00     | EA  | 7.56     | 7.56         | 10/24/2016 |
|          |                                                              |        |          |     |          |              |          |

**Schedule Total:** 7.56

| 6 - 1    | CVS Items  |        | 1.00     | EA  | 9.14     | 9.14         | 10/24/2016 |
|          |                                                              |        |          |     |          |              |          |

**Schedule Total:** 9.14

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**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**Company:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 000006167 Shukla, Shivakant
- **Address:** 703 Symons St Apt 111, Richland WA 99354-3223, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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- **Purchase Order Number:** NT752-0000186796
- **Date:** 10-24-2016
- **Revision:**
- **Payment Terms:** Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency:**

**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for Dr. Ateka Contractor | | 1.00 | EA | 369.50 | 369.50 | 10/18/2016 |

**Schedule Total**  
369.50

**Total PO Amount**  
369.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply ID:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
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>1.00</td>
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<td>162.11</td>
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**Schedule Total** 162.11

**Total PO Amount** 162.11

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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 | 0000002721 Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States |
|----------|--------------------------------------------------|

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| Supplier: | 0000002721 Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 19.00 |

| Total PO Amount | 19.00 |

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Authorized Signature
Purchase Order

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**Schedule Total**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000187233  
11-03-2016

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<tr>
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| 2    | Meal with Chinese Visitors 9/15/16   |        | 1.00     | EA  | 35.40    | 35.40        | 11/03/2016 |
|      |                                      |        |          |     |          |              |          |
|      | Schedule Total                       |        |          |     |          | 35.40        |          |

**Total PO Amount**  
95.46

---

**Attention:** VP Rsrch & Economic Dev  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 ICALT 2016 J Moon 1.00 AN 455.00 455.00 10/27/2016

Schedule Total

455.00

Total PO Amount

455.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 00000001604  
Lewis, Heather  
4301 Newton  
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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| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
|---|---|

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250.00  
11/14/2016 |

### 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: 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000001607  
Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
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

**Tax Exempt**:  
**Tax Exempt ID**:  
**Mfg ID**:  
**Line/Sch**:  
**Item/Description**: mentoring - teach north texas - fall 16

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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: 0000072153

Anderson, Gina

3120 Windsor Rd

Carrollton TX 75007

United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? **Yes**

### Tax Exempt ID: 0000072153

### Line-Sch

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
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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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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Attention: Teach North Texas

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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**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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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**

100.00

**Total PO Amount**

100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000187817
11-15-2016

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 - fall 16 1.00 EA 250.00 250.00 250.00 11/13/2016

Schedule Total 250.00

Total PO Amount 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Schedule Total: 100.00

Total PO Amount: 100.00

Supplier: 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

Tax Exempt? Replenishment Option: Standard

Authorized Signature
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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000006636 Cambre, Jennifer |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| Schedule Total | 100.00 |

**Total PO Amount**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

Suppliers: 0000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

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Denton TX 76205
United States

Tax Exempt?
Line- Sch 
Item/Description 
Mfg ID 
Quantity 
UOM 
PO Price 
Extended Amt 
Due Date 

1 - 1 
mentoring - teach north texas - fall 16 
1.00 EA 100.00 100.00 11/13/2016

Schedule Total 

Total PO Amount 

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006639 | Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
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  
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Denton TX 76205  
United States |

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

100.00

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Denton TX 76205
United States

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**Supplier:** 0000006645
Flack, Lisa Hope
160 Fox Trot Ln
Double Oak TX 75077
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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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 | Medina, Emanuel  
1513 Niagara Ct  
Lewisville TX 75077  
United States |
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| Bill To: | UNT System Business Service Center  
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Total PO Amount  100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006638  
Espinosa,Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
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**

**Supplier:** 0000001614  
McIntyre, Kylie  
6805 Windhaven Pkwy Apt 104  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006640
Falcon, Stephen B
4104 Hemlock St
Fort Worth TX 76137
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**  
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**Total PO Amount**  
100.00

Authorized Signature
| Supplier: 0000006631 | Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
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**  
100.00

**Total PO Amount**  
100.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Teach North Texas

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 200.00 | 200.00 | 11/13/2016 |

**Schedule Total**  

| 200.00 |

**Total PO Amount**  

| 200.00 |

Authorized Signature
**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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**Bill To:** UNT System Business Service Center  
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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: 0000053330 | Hudson, Amanda  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**Total PO Amount**  
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<td></td>
<td>Denton TX 76209</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:** Teach North Texas

**Ship To:**
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**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
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Schedule Total: 222.07

Total PO Amount: 222.07
# 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

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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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## Tax Exempt?

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37.19

**Total PO Amount**  
37.19

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**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Purchase Order**

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with students, invited speaker.</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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Total PO Amount 349.59

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Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Supplier:

Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

---

**Ship To:**  
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**Attention:**  
VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

**Total PO Amount**  
153.05

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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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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<tr>
<td>2</td>
<td>Vacuum chuck adapter</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
*No*

**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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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Authorized Signature
Purchase Order

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<tr>
<td>Bucklin, Aaron</td>
<td></td>
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<td>1913 Colorado Blvd Apt A</td>
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<tr>
<td>Denton TX 76205-7507</td>
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<tr>
<td>United States</td>
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<tr>
<td>Attention: Computer Science &amp; Engineering</td>
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</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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AED/CPR training.</td>
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<td>EA</td>
<td>120.00</td>
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<td>01/23/2017</td>
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Schedule Total 120.00

Total PO Amount 120.00
**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, 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

<table>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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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 - 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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Schedule Total: 36.68

Total PO Amount: 36.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sweet, Lauren Elizabeth</td>
<td></td>
<td></td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 21.00

Total PO Amount 21.00
**Purchase Order**

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<tr>
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<td>02-06-2017</td>
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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**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>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>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**

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</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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| Purchase Order | NT752-0000190872  
Date | 02-15-2017  
Revision |
| Payment Terms | Freight Terms  
1 Day Pay | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Supplier: 0000007071 | Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
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 |

**Supplier:** Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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**Schedule Total:** 105.53

**Total PO Amount:** 105.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000066118 | Soulen,Brianne Kiester | 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 |

<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>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
<th>0000007389</th>
<th>Bagus, Paul</th>
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<tbody>
<tr>
<td>Address</td>
<td>6008 Maury Trl</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78730-2868</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

| Buyer             | Laduke, Rebecca A |
| Phone/ Email      | 940/369-5500    |
| Rebecca.Laduke@untsystem.edu |

| Attention:        | Chemistry |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205   |
| United States     |            |

| Tax Exempt?       | Yes |
| Line-Sch         | 1 - 1 |
| Item/Description | Reimburse for membership dues |
| Mfg ID            | 1.00 |
| UOM              | EA |
| PO Price         | 166.00 |
| Extended Amt     | 166.00 |
| Due Date         | 02/15/2017 |

| Schedule Total   | 166.00 |
| Total PO Amount  | 166.00 |

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**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:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee-Gangireddy</td>
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<td>AN</td>
<td>Standard</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/24/2017</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>1 Day Pay</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:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>Reimbursement for meal</th>
<th>1.00</th>
<th>EA</th>
<th>25.98</th>
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<th>03/14/2017</th>
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<table>
<thead>
<tr>
<th>2</th>
<th>Reimbursement for re-certification in NSCA</th>
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<th>03/14/2017</th>
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**Total PO Amount**  
75.98

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**Authorized Signature**
Supplier: 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 247.17

Total PO Amount: 247.17
## 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

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Supplier

- **Supplier:** 0000053552  
- **Name:** Jimenez, Jaime Enrique  
- **Address:** 1155 Union Circle # 305220  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76203-5017  
- **Country:** United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Philosophy & Religion Studies

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt:** Yes

### Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option:

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- **Schedule Total:** 217.73

### Total PO Amount

- **Total PO Amount:** 217.73

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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NT752-0000192960  
04-12-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**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

**Ship To:**  
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**

**UOM**

**Due Date**

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

**Tax Exempt ID:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000009238
Wilbanks, Dana
1509 White Dove Ln
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature
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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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**Total PO Amount**

| 250.00 |
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**Schedule Total**

150.00

**Total PO Amount**

150.00

*Authorized Signature*
Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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Denton TX 76205  
United States

#### Tax Exempt?
- **Line-Sch**  
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- **Tax Exempt ID:**  
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- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
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**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

Supplier: 0000049101
Kniffen, Keith
10911 Brandenberg Drive
Frisco TX 75035
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
United States

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United States

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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

Purchase Order

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**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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Denton TX 76205  
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**Vendor:** 0000054815  
Marvel, Jennifer  
1261 Ottawa 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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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000062906 Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
| Supplier: 0000006631 Hines, Lesley | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 3329 Teresa Dr, Flower Mound TX 75022 United States | Attention: Teach North Texas |
| Supplier Email: Rebecca.Laduke@untsystem.edu | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

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### Supplier:

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### Ship To:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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:** 000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
## Purchase Order

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### Supplier

- **Supplier:** 0000074465
- **Renfro, Michelle R**
- **3329 Cooper Branch East**
- **Denton TX 76209**
- **United States**

### Ship To

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### Attention

- **Teach North Texas**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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- **150.00**

### Total PO Amount

- **150.00**

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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

Supplier: 0000045647 Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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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 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/10/2017

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

DUPLICATE
Purchase Order
NT752-0000193074
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

Supplier: 0000009262
Olson, Natalie
1205 Greenbriar St
Denton TX 76201
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line
Sch

Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
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

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000074466 | Scheltens, Julia  
|-----------------------|-------------------  
| 3836 Kirby Dr  
Denton TX 76210  
United States |  
| **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** |

| **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 program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |  

| **Schedule Total** | **150.00**  
| **Total PO Amount** | **150.00**  

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000009244 Hollard, Julie |
| 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? | Tax Exempt ID: | Tax Exempt Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
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### Schedule Total
150.00

### Total PO Amount
150.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
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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**Total PO Amount:** 350.00

**Schedule Total:** 350.00

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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          | Wells, Loren  
|-------------------|---------------  
| Address           | 3633 Wayne Ct  
|                   | Bedford TX 76201  
|                   | United States  

| Ship To           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-------------------|----------------------------------------------------------  
| Contact           | Rebecca Laduke, 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  

| 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 | 100.00  
| Total PO Amount | 100.00 

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009246  
Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

Supplier: 0000009248
Williams,Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000015943 | **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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| 0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**  
NT752-0000193225  
04-18-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**

1 - 1 mentoring, teach north texas program, spring 2017

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
<table>
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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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**Schedule Total**: 150.00

**Total PO Amount**: 150.00
## Purchase Order

**Suppliers:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

DO NOT PURCHASE
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Supplier: 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

Ship To: Rebecca A Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00
**Authorized Signature**

**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
| Supplier: 0000001579 Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
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? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058100 | 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 |
|----------------------|---------|----------------------------------------------------------------------------------|---------------------------------|-----------------------------------|
| Supplier: Kiraly, Jayme | 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 |
| Supplier: 0000058100 | Supplier: Kiraly, Jayme | 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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Denton TX 76205  
United States |

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** 150.00  
**Total PO Amount** 150.00

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**Bill To:** UNT System Business Service Center  
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Schedule Total 100.00

Total PO Amount 100.00

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**Schedule Total**  
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**Total PO Amount**  
150.00
## Purchase Order

**Suppliers:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
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Supplier: 0000047318 Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436 United States

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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

**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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Denton TX 76205  
United States

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order: NT752-0000193255
Date: 04-18-2017
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

Supplier: 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
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 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/14/2017

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
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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**Supplier:** 0000009419
Murphy, Lauren
2612 Fondren Rd
Denton TX 76210
United States

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Denton TX 76205
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150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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**

**Authorized Signature**  
**Purchase Order**

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**150.00**
**Purchase Order**

**University of North Texas**  
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| Supplier: 000009423 | Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States |
|---------------------|----------------------------------|
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
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

Supplier: 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

### Ship To

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### 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

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 100.00

**Purchase Order**
NT752-0000193269
04-18-2017

**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

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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United States

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Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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Attention: Teach North Texas
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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 mentoring, teach north texas program, spring 2017

1.00 EA
100.00
100.00
04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
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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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:** 000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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Schedule Total: 250.00

Total PO Amount: 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- **30 days 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

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## Tax Exempt ID:
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**

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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
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| Total PO Amount | 100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorize Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
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

Authorized Signature

Supplier: 0000071133
Long, Deana F
14531 Ablon Dr
Farmers Branch TX 75234
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
100.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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100.00  

**Total PO Amount**  
100.00  

Authorized Signature
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

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**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009374
Warden,Graham
5990 Arapaho Rd
Dallas TX 75248
United States

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**Attention:** Teach North Texas

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

**SHIP TO:**  
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**ATTENTION:** Teach North Texas

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 100.00
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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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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

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| 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? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| mentoring, teach north texas program, spring 2017 |
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| 04/14/2017 |

Schedule Total 100.00

Total PO Amount 100.00

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000062906 Rumley, Michelle |
| 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 | Mfg ID |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 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

**Tax Exempt?**

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**Total PO Amount**

| 51.72 |
Authorized Signature

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Total PO Amount 700.00
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**Total PO Amount**

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**Schedule Total**

| Amount | 700.00 |

**Total PO Amount**

| Amount | 700.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**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  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 700.00

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**Total PO Amount:** 700.00

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Authorized Signature
Authorized Signature

Purchase Order

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<td>Sanders, Beverly Ruth</td>
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<tr>
<td>Mesquite TX 75150</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
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</tr>
<tr>
<td>Stipend Award for Beverly Sanders</td>
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Schedule Total 700.00

Total PO Amount 700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008459
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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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>Stipend Award for Sandy Kline</td>
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<td>1.00</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

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<td>Flower Mound TX 75028-3885</td>
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Consultation Services | | | | 1.00 | EA | 11000.00 | 11000.00 | 07/12/2017 |

| **Schedule Total** | 11000.00 |
| | | | | | | | | |
| **Total PO Amount** | 11000.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

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**Attention:** Educational Psychology

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Denton TX 76205
United States

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<td></td>
<td>1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010907
Paumen, Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

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**Attention:**
Educational Psychology

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<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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<td>1.00</td>
<td>EA</td>
<td>718.75</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td>YES</td>
<td>YES</td>
<td>188.00</td>
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**Total PO Amount** 188.00

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**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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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

### Line-Sch

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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>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>1.00 EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
<td></td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00
**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td></td>
<td>1-1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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**Schedule Total**  
1210.00

|             | 2-1      | Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY. |               |        | 1.00     | EA  |                       | 413.05           | 413.05      | 07/24/2017 |

**Schedule Total**  
413.05

**Total PO Amount**  
1623.05
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<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
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</table>

Schedule Total 850.00

Total PO Amount 850.00
**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
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**Schedule Total** 2825.00

**Total PO Amount** 2825.00

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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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<td>Laduke, Rebecca A</td>
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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00

Authorized Signature

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**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:** 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011241
Barton, Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
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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**Total PO Amount**

1200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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**Attention:** Teach North Texas

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Schedule Total  600.00

Total PO Amount  600.00

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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1 Day Pay

2 Day Pay

10 Day Pay

Prepay & Add

Ground
**Purchase Order**

**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:** 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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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000071573 McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States |
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Phone/ Email  
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 |

**Purchase Order**  
Purchase Order Date Revision  
NT752-0000197648 08-09-2017  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  
Buyer Phone/ Email  
30 days Dest, prepay & add  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
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**Schedule Total**  
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200.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt 1013  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
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**
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:** 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

200.00

**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- --- --- ---
1 1 participant payment for summer induction program 1.00 EA 134.00 134.00 08/08/2017

Schedule Total 134.00

Total PO Amount 134.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
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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**Mfg ID:**  
**Quantity**  
**UOM**  
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**Due Date**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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9604 Manassas Rd  
Fort Worth TX 76177  
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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Authorized Signature
**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:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX 76180  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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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**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States |

| Address | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

| Purchase Order | NT752-0000197658  
Date | 08-09-2017  
Payment Terms | 30 days  
Freight Terms | Dest, prepay & add  
Ship Via | GROUND  
Buyer | Laduke, Rebecca A  
Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency |

### Ship To:

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### Attention:

- Teach North Texas

### Bill To:

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000071570 Copadis, Aimee Renee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00
## 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**  
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**Address:**  
Eichenberger, Jessica  
1201 S Courthouse Rd #823  
Arlington VA 22204  
United States

**Contact:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**INVOICED TO:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Denton TX 76205  
United States

**Authorized Signature**
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**Schedule Total** 200.00

**Total PO Amount** 200.00
Purchase Order

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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

| Supplier | 0000011371 | Wood, Joseph Lee |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature

**United States**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011372 Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
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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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

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**Line-Sch** participant payment for summer induction program

**Total PO Amount** 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature

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**DUPLICATE**  
**Purchase Order**  
NT752-0000197679  
08-09-2017

**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
| Supplier       | Weidler, Amanda  
|               | 159 N Star Crossing Ln  
|               | Weatherford TX 76088  
|               | United States  |
| Ship To       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Bill To       | UNT System Business Service Center  
|               | Send Invoices to: invoices@untsystem.edu  
|               | 1112 Dallas Dr., Ste. 4200  
|               | Denton TX 76205  
|               | United States  |
| Tax Exempt?   | Line-Sch  
| Item/Description | participant payment for summer induction program  
| Mfg ID        | 0000011374  
| Quantity      | 1.00  
| UOM           | EA  
| PO Price      | 200.00  
| Extended Amt  | 200.00  
| Due Date      | 08/09/2017  
| Schedule Total| 200.00  
| Total PO Amount| 200.00  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
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<tr>
<td><strong>Universal City TX 78148</strong></td>
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**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

---

**Bill To:**  
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United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

### SUPPLIER
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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### Attention:
Teach North Texas

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### Summary

- **Schedule Total**: 134.00
- **Total PO Amount**: 134.00

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**Authorized Signature**

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
## Purchase Order

**Supplier:** 0000011369  
Zanetti,Katherine  
2409 Springpark Way  
Richardson TX 75082  
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:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
Purchase Order

**Authorized Signature**

**S**upplier: 0000011395
Moore, Natalie
1408 Avenue C
Denton TX 76205
United States

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United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
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### UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

### Ship To:
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### Supplier:
0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

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United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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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:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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**Attention:** Educational Psychology

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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: 0000011399 | Hoang, Huy  
| 3218 Noble Ln  
| Garland TX 75044  
| United States |

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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Supplier: 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States  

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Denton TX 76205  
United States  

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Schedule Total  
200.00  

Total PO Amount  
200.00  

Authorized Signature
**Purchase Order**

| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui |
| ARAUJO, CARELYS MARIAN UZCATEGUI |
| 248 E Southwest Pkwy #1424 Lewisville TX 75067 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| LADUKES, REBECCA A |
| 940/369-5500 Rebecca.Laduke@untsystem.edu |

<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard |</p>
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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

**Purchase Order**

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**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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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:** 0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 637.20

**Total PO Amount** 637.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb purchase of lab supplies</td>
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**Schedule Total**  
140.52

**Total PO Amount**  
140.52

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|                | 39.82 |

**Total PO Amount**

|                | 39.82 |
### 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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**Schedule Total:**  
600.00

**Schedule Total:**  
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**Schedule Total:**  
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**Total PO Amount**

70.00

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**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-0000201576  
10-11-2017

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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:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | PSG Setup | 1.00 | EA | 250.00 | 250.00 | 10/10/2017 |

**Schedule Total**  
**250.00**

**Total PO Amount**  
**250.00**

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**Authorized Signature**
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**Total PO Amount** 55.73
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<td>Reimbursement for Ray Paul flight</td>
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Schedule Total: 336.40

Total PO Amount: 336.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000075030 Dewey, Melanie Leigh Wilson |
| 14021 Lost Spurs Rd |
| Roanoke TX 76262-4587 United States |
| **Ship To:** This is not a valid Purchase Order. 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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**Schedule Total**

98.39

**Total PO Amount**

98.39

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Schedule Total | 750.00 |

Total PO Amount | 750.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000072944 
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Lunch with guest.</td>
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<td>60.71</td>
<td>60.71</td>
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**Schedule Total**  
93.21

**Schedule Total**  
60.71

**Total PO Amount**  
153.92

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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 of ePlastics purchase</td>
<td></td>
<td>1.00</td>
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<td>249.19</td>
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<td>10/19/2017</td>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

Authorized Signature
Purchase Order

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<td>Kelly, Kimberly S</td>
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</tr>
<tr>
<td>3905 Whitetail Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76208-3435</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Attention:** Psychology

**Tax Exempt?**

**Tax Exempt ID:**

**Line-**

**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>1.00</td>
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**Schedule Total**

| 230.00 |

**Total PO Amount**

| 230.00 |
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012605  
 Nielsen Norman Group  
 48105 Warm Springs Blvd  
 Fremont CA 94539-7498  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
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**Schedule Total** 3629.00

**Total PO Amount** 3629.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Barraza,Ashley</td>
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</tr>
</tbody>
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**Supplier:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Supplier:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
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<td>189.42</td>
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**Total PO Amount**

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**Authorizing Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

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<td>300.00</td>
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**Total PO Amount**  
600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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

Authorized Signature
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<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
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Schedule Total

Total PO Amount

10.96

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
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<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
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<td>2099.00</td>
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Schedule Total: 2099.00

Total PO Amount: 2099.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td><strong>Supplier:</strong></td>
<td>0000008726 Smith, Lee Miller</td>
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<tr>
<td></td>
<td>1921 Highland Park Cir</td>
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<td></td>
<td>Denton TX 76205-6932</td>
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<td></td>
<td>United States</td>
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**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><strong>Extended Amt</strong></th>
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<tr>
<td></td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
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**Schedule Total**

179.80

**Total PO Amount**

179.80

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
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<td>1.00</td>
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<td>Standard</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

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000012904
Foundation for Individual Rights
in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System 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>FIRE</td>
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<td>1.00</td>
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**Schedule Total**
9040.00

**Total PO Amount**
9040.00
**Purchase Order**

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<th>Supplier: 0000056367</th>
<th>Xia, Zhenhai</th>
<th>2411 S Interstate 35 E Apt 415</th>
<th>Denton TX 76210-4908</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:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Purchase Order **

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**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:** 0000056367

**Xia, Zhenhai**

2411 S Interstate 35 E Apt 415

Denton TX 76210-4908

United States

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<tr>
<td>1 - 1 Business Meal - Prairie House - 8/18/17</td>
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Schedule Total: 69.19

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<td>2 - 1 Business Meal - Greenhouse - 08/23/17</td>
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<td>55.21</td>
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<td>11/10/2017</td>
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Schedule Total: 55.21

**Total PO Amount:** 124.40

Authorized Signature
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Supplier: 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
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<td>11/13/2017</td>
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</tbody>
</table>

Schedule Total 3846.84

Total PO Amount 3846.84

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013055  
NasrEsfahani, Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Aouadi, Samir</td>
<td>1607 Eagle Ridge Dr</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Research Guest Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>50.01</td>
<td>50.01</td>
<td>11/17/2017</td>
<td></td>
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<tr>
<td></td>
<td>- 10/27/17 - Gloria's</td>
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<td>Schedule Total</td>
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| 2 - 1    | Research Guest Lunch | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |
|          | - 10/29/17 - Z Thai  |        |          |      |          |              |          |
| Schedule Total |                      |        |          |      |          |              |          | 42.51 |

Total PO Amount | 92.52 |
## Purchase Order

**Supplier:** 0000013073 Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States

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United States

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<td>1</td>
<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

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Denton TX 76205  
United States

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<tr>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
999.39

**Total PO Amount**  
999.39

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Authorized Signature
**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>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
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<td>Standard</td>
<td>95.70</td>
<td>95.70</td>
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Schedule Total  
95.70

Total PO Amount  
95.70

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<th>Due Date</th>
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<td>1</td>
<td>Food for UNT TS tutoring sessions</td>
<td>0000010889</td>
<td>Owen, Dianna Sue</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
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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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>food and supplies for UNT Talent Search participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
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<td>11/30/2017</td>
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Schedule Total 170.29

Total PO Amount 170.29

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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### Tax Exempt?

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<td>1</td>
<td>supplies for cultural enrichment event</td>
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### Schedule Total

37.70

### Total PO Amount

37.70
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<td>1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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<td>1.00</td>
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<td>4999.99</td>
<td>4999.99</td>
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Schedule Total 4999.99

Total PO Amount 4999.99

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Attention: Ed Mager

Bill To: UNT System Business Service Center
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United States

Supplier: 000001508 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.

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Destination, prepaid & add
Ship Via: Ground

Payment Terms: 30 days
Freight Terms: Destination, prepaid & add
Ship Via: Ground

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Currency: 

Authorized Signature
**Purchase Order**

**货源:** 000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
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 food/supplies</td>
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**Schedule Total**  

203.08

**Total PO Amount**  

203.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

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Student Affairs- Gen

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Denton TX 76205  
United States

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<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
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### Schedule Total

345.72

### Total PO Amount

345.72

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Authorized Signature
**Purchase Order**

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<td>2417 Louise St Apt 1</td>
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<tr>
<td>Denton TX 76201-5513</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>reimbursement for out of pocket expenses mad to mail a package back to National Instruments</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</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

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**Attention:** CVAD-Dean's Off  
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United States

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</tr>
<tr>
<td>2 - 1</td>
<td>Troy Abel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.00</td>
<td>42.00</td>
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<tr>
<td></td>
<td>reimbursment for purchase of explainer video for research purposes</td>
<td></td>
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**Schedule Total**  
99.00

**Schedule Total**  
42.00

**Total PO Amount**  
141.00

---

Authorized Signature
Suppliers: 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

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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<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 NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>12/14/2017</td>
</tr>
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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:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>10916.00</td>
<td>10916.00</td>
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**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

---

**Purchase Order**  
NT752-0000204530  
12-14-2017

**Dispatch Via Print**

---

**Authorized Signature**
# Purchase Order

**Establishment:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States  
**Date:** 12-14-2017

**Points of Contact:**  
**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business 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>
</table>
| 1 - 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 - 1    | 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**    |          |

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012867
Mahbub,Ihana
2705 Bengal Ln
Plano TX 75023-7901
United States

**Ship To:**
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**Attention:** Electrical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 144.50

**Total PO Amount** 144.50
**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 Cel | Tucson AZ 85718-1256 | 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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<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Line-Sch</td>
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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for Work Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
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<td>149.00</td>
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<td>2</td>
<td>1</td>
<td>Reimbursement for Work Dinner</td>
<td>1.00</td>
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<td>129.56</td>
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<tr>
<td>Total PO Amount</td>
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<td>278.56</td>
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Purchase Order

Authorized Signature

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<thead>
<tr>
<th>Supplier: 0000011300</th>
<th>Kavi, Krishna M</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3000 Blackburn St Apt 1506</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75204-2208</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<thead>
<tr>
<th>Attention: Computer Science &amp; Engineering</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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Schedule Total 262.65

Total PO Amount 262.65
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-00000204694</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
Chicago IL 60673-1283
United States

**Ship To:**
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**Attention:** Communication Studies
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line#** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Research billing of VOSS | | 1.00 | EA | 7581.36 | 7581.36 | 12/18/2017 |

**Schedule Total**
7581.36

**Total PO Amount**
7581.36

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|--------|----------|-----|----------|--------------|----------|
1 - 1    | MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator | 1.00 EA | 189875.13 | 189875.13 | 05/30/2018 |

Schedule Total 189875.13

Total PO Amount 189875.13

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Niemann Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>90.87</td>
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<td>12/21/2017</td>
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**Schedule Total**

|              | 90.87                  |

**Total PO Amount**

| 90.87                  |

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**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:** 
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>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: 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>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</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>
<td>412.04</td>
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Schedule Total: 412.04

Total PO Amount: 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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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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<td>1 - 1</td>
<td>Independent Contract for grant GF40006</td>
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</tbody>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**  
243.28

**Total PO Amount**  
243.28

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
</tr>
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Schedule Total: 393.17

Total PO Amount: 393.17
## Purchase Order

**Purchase Order Number:** NT752-0000205131  
**Purchase Order Date:** 01-09-2018  
**Dispatch Via Print:**

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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>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
</tr>
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**Schedule Total:** 330.62

**Total PO Amount:** 330.62

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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt:**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 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  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
1 - 1  APS Membership  1.00  EA  153.00  153.00  153.00  01/11/2018  

Schedule Total  
153.00  

Total PO Amount  
153.00  

Authorized Signature  

Purchase Order  

DENTON TX 76205  
United States  

UNT752-0000205258  
01-11-2018  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Buyer Phone/ Email  
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 Date Revision  
NT752-0000205258  
01-11-2018  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Buyer Phone/ Email  
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 Date Revision  
NT752-0000205258  
01-11-2018  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Buyer Phone/ Email  
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 Date Revision  
NT752-0000205258  
01-11-2018  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Buyer Phone/ Email  
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 Date Revision  
NT752-0000205258  
01-11-2018  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Buyer Phone/ Email  
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 Date Revision  
NT752-0000205258  
01-11-2018  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Buyer Phone/ Email  
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 Date Revision  
NT752-0000205258  
01-11-2018  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Buyer Phone/ Email  
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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

**Ship To:**
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**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<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 NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

854.53

**Total PO Amount**

854.53

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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: 0000056367</th>
<th>Xia, Zhenhai</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2411 S Interstate 35 E Apt 415</td>
<td>Denton TX 76210-4908</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
</tr>
<tr>
<td>2 - 1 DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
</tr>
<tr>
<td>3 - 1 Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
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</tr>
</tbody>
</table>

**Total PO Amount** | **259.14**

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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** VP Rsrch & Economic Dev
### Purchase Order

#### CHANGE ORDER - REPRINT

<table>
<thead>
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<th>Purchase Order</th>
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<tr>
<td>NT752-0000205338</td>
<td>01-16-2018</td>
<td>1 - 2024-05-21</td>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:
0000070650 Sophisticated Alloys
PO Box 2245
Butler PA 16003
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

### Line Item

<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>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
</tr>
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#### Schedule Total

<table>
<thead>
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#### Total PO Amount

<table>
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<tbody>
<tr>
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</table>
### Purchase Order

**University of North Texas**  
**UNT 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 Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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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>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</td>
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</table>

**Schedule Total**

51.08

**Total PO Amount**

51.08

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**Suppliers**: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Materials Science & Engineer

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
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<td>01/16/2018</td>
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**Schedule Total**

| Schedule Total | 60.35 |

**Total PO Amount**

| Total PO Amount | 60.35 |

**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>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
<td>01/16/2018</td>
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</table>

Schedule Total 663.40

Total PO Amount 663.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Reimbursement for participant meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>Standard</td>
<td>207.33</td>
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</table>

**Schedule Total**

207.33

**Total PO Amount**

207.33

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>127.87</td>
<td>127.87</td>
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Schedule Total 127.87

Total PO Amount 127.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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:

Supplier: 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
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

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>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>
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<td>02/05/2018</td>
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### Total PO Amount

| Schedule Total: 1507.57 | Total PO Amount: 1507.57 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000205618
01-23-2018

<table>
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<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
342.00

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX
1.00 EA 998.82 998.82 01/23/2018

Schedule Total 998.82

Total PO Amount 998.82

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:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total**
161.43

**Total PO Amount**
161.43

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**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>Zeke Walker Visiting Scientist</td>
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**Schedule Total**
10092.50

**Total PO Amount**
10092.50

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**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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**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:** 0000013891
True-Cut EDM Inc
2003 West State St
Garland TX 75042
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pay Invoice 17272</td>
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**Schedule Total**
1350.00

**Total PO Amount**
1350.00

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Authorized Signature
**Supplier:** Kansas State University  
**McNair Scholars Program**  
**201 Holton Hall**  
**Manhattan KS 66506**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman, GF10502, 80025  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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|             | 2        | DAG              |       | 15.00    | EA   | 66.78    | 1001.70      | 01/26/2018 |
|             |          |                  |       |          |      |          |              |          |
|             | Schedule Total |                  |       |          |      |          | 1001.70      |          |

|             | 3        | TAG              |       | 15.00    | EA   | 66.78    | 1001.70      | 01/26/2018 |
|             |          |                  |       |          |      |          |              |          |
|             | Schedule Total |                  |       |          |      |          | 1001.70      |          |

**Total PO Amount**  
2822.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Audas, Darrell Joe</td>
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<tr>
<td>9305 Turtle Pass</td>
</tr>
<tr>
<td>Fort Worth TX 76177-7645</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:** 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>1 - 1 Participant stipend for D. Audas</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

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Ship Via

- **Freight Terms**

### 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

### Supplier: 0000000314

Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

### Ship To:

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### Buyer

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line Sch

<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: 0000013798 | Silveus, Sarah Alexis  
| 401 S Coit Rd Apt 1535  
| McKinney TX 75072-1235  
| United States |

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| Attention: Counseling & Higher Education |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total: 5000.00 |

| Total PO Amount: 5000.00 |
Supplier: 0000013794 Hughes,Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220 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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Total PO Amount 5000.00
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000013793  
  Grimes, Yancey Weylin  
  125 Oakhurst Ct  
  Hurst TX 76053-4027  
  United 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:
Counseling & Higher Education

### Line Item Details

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**Schedule Total:**  
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**Total PO Amount:**  
5000.00
# Purchase Order

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## Buyer

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## Ship To:

Laduke, Rebecca A

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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

## Supplier:

0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

## Line-Sch

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## Schedule Total

5000.00

## Total PO Amount

5000.00

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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:** 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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<td>1 - 1</td>
<td>R. Tu HRSA Grant participation stipend</td>
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<td>5000.00</td>
<td>5000.00</td>
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<td>5000.00</td>
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</table>

**Total PO Amount**

5000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000074380 Contractor, Ateka A 14208 Winter Hill Dr Little Elm TX 75068-5150 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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<td>699.05</td>
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**Schedule Total**

- 699.05

**Total PO Amount**

- 699.05

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**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
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<td>491.64</td>
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<td>01/30/2018</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>122.33</td>
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<td>01/30/2018</td>
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**Schedule Total**  
122.33

**Total PO Amount**  
122.33

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Consumer:**
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- **Supplier:** 0000013992
- Swanson, Tyler David
  - 2010 Scripture St
  - Denton TX 76201-3805
  - United States

**Shipping:**
- **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 1:** Yes

**Tax Exempt ID:**
- **Line 1:** 0000013992

**Item/Description**
- **Line 1:** Moving expenses for Tyler Swanson

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<td>1 - 1</td>
<td>Moving expenses for</td>
<td>0000013992</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
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**Schedule Total**
- 677.20

**Total PO Amount**
- 677.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil  

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**Attention:** Engineering-Dean's Off  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa | | 1.00 | EA | 1094.22 | 1094.22 | 02/01/2018  

**Schedule Total**  
1094.22  

**Total PO Amount**  
1094.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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**Attention:** Counseling & Higher Education

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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>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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Denton TX 76205  
United States

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<td>M. Scott HRSA Grant participation stipend</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

**Purchase Order**

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<td>Turner, Jasmine</td>
<td>Turner, Jasmine</td>
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<tr>
<td>9125 Highway 6 N Apt 1914</td>
<td>9125 Highway 6 N Apt 1914</td>
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<td>Houston TX 77095-2355</td>
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Counseling & Higher Education

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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Replenishment Option:**  
Standard

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<th>Glassburner, Marissa</th>
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<td>Address</td>
<td>2176B Cloverwood Ln, Scott Air Force Base IL 62225-1410 United States</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Authorized Signature

**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimburse dinner with Group Visitors</td>
<td>0000074443</td>
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**Schedule Total**
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**Schedule Total**
36.17

**Total PO Amount**
97.56

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Authorized Signature
**Purchase Order**

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**Schedule Total**

52.98

**Total PO Amount**

52.98

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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

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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:** 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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United States

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<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States  

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**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**  

47.74

324.82

**Total PO Amount**  

372.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier

| 0000011043 | Carrollton-Farmers Branch ISD  
|------------|--------------------------------|
| 1445 N Perry Rd  
Carrollton TX 75006  
United States |

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Teacher Education & Admin

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>CFBISD Substitute Pay LFLP PD</td>
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## Schedule Total

663.52

## Total PO Amount

663.52

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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**Schedule Total**  

117.60

**Total PO Amount**  

117.60

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This is not a valid Purchase Order. 
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### 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

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<td>Meal for UNT Talent</td>
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**Schedule Total**

|              | 72.70 |

**Total PO Amount**

| 72.70 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**  368.37

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
### Purchase Order

**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

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lab Supplies</td>
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**Schedule Total**

4927.92

**Total PO Amount**

4927.92

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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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**Schedule Total**

4927.92

**Total PO Amount**

4927.92
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: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch Sch
1 - 1 staff reimbursement for snacks purchased for after school tutoring program

1.00 EA 105.36 105.36 02/13/2018

Schedule Total 105.36

Total PO Amount 105.36

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

[Table with columns and rows for order details]

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement for Cleanroom training as required</td>
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Total PO Amount: 24.95
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<td>1</td>
<td>Reimbursement for Clean Room training</td>
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Schedule Total 24.95

Total PO Amount 24.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:
00000008535

### Line-Sch  
1

### Item/Description:
Meals

### Mfg ID:
Little, Kimberly Henderson

### Quantity:
1.00

### UOM:
EA

### PO Price:
55.66

### Extended Amt:
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### Due Date:
02/19/2018

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**Purchase Order**

**Contact Information:**
- **Supplier:** 0000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States
- **Buyer:** Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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

**DUPLICATE Dispatch Via Print**

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**Schedule Total:**

| Schedule Total | 53.83 |

**Total PO Amount:**

| Total PO Amount | 53.83 |
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Schedule Total: 201.99

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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

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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

| Line- | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 13 - 1 | Amazon - O Rings | 1.00 | EA | 10.20 | 10.20 | 02/19/2018 |
| Schedule Total | | | | | | 5.79 |
| 14 - 1 | Amazon - Kalrez O Ring | 1.00 | EA | 113.88 | 113.88 | 02/19/2018 |
| Schedule Total | | | | | | 113.88 |
| 15 - 1 | eDaq - Electrodes | 1.00 | EA | 217.00 | 217.00 | 02/19/2018 |
| Schedule Total | | | | | | 217.00 |

Total PO Amount 771.33
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

Ship To:  
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Attention: Library & Information Sciences

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A Anchez  
Ruiz

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Stipend for Chile project from 12/12/17-1/30/2018 |  |  |  |  |  | 02/21/2018 |

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

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Authorized Signature
**Purchase Order**

**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** 2700.00

**Total PO Amount** 2700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 473.23

Authorized Signature
Supplier: 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

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Attention: Disability & Addiction Rehab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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  2500.00

Total PO Amount  2500.00

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Total PO Amount 2500.00

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<td>Nielsen, Kristin</td>
<td></td>
</tr>
<tr>
<td>15345 Beaufort Ct</td>
<td></td>
</tr>
<tr>
<td>Corpus Christi TX 78418-6320</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges

**Bill To:**

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34.37</td>
<td>34.37</td>
<td>02/26/2018</td>
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**Schedule Total** 34.37

**Total PO Amount** 34.37

Authorized Signature
### Purchase Order

**Purchase Order**

**Date:** 02-26-2018

**Revision:**

**Purchase Order:** NT752-0000206937

**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:** 0000074551, Xu, Bugao

**Ship To:**

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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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**Schedule Total**

119.87

**Total PO Amount**

119.87

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
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<td>1 - 1</td>
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<td>02/26/2018</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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**Supplier:**  
0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**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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**Tax Exempt?**

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<th>Due Date</th>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>0000008558 Sanders, Beverly Ruth</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000008558 Sanders, Beverly Ruth</td>
<td>4325 Crestover</td>
</tr>
<tr>
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<td>Attention: Teacher Education &amp; Admin</td>
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<td>UNT System Business Service Center</td>
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<tr>
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</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

**Tax Exempt?**

Yes

**Tax Exempt ID:**
000014459

**Supplier:**
Maffi-Mahmood, Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add GROUND

**Currency**

**Ship Via**
GROUND

**PO Price**
500.00

**Authorized Signature**
## 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

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000206952
02-27-2018

**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:**
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

---

**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>NT752-0000206953</td>
<td>Revision:</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
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:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000010366 Riddell, Ellen 1104 Ashwood Ct Cleburne TX 76033 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008516 | Wade, Shawn Dean  
| Supplier Address: 1801 Roundrock Dr  
| Allen TX 75002-4829  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Ship Via:**

| Buyer | Laduke, Rebecca A  
| Phone/Email | 940/369-5500  
| Rebecca. Laduke@untsystem.edu |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**NT752-0000206959 02-27-2018**

**Bill To:**  
UNT System 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
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**Schedule Total**  
28.42

| 2 - 1     | Mileage          | 632.00  | EA  | 0.54     | 344.44       | 02/26/2018 |

**Schedule Total**  
344.44

**Total PO Amount**  
372.86

**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000008516

Laduke, Rebecca A

**Wade, Shawn Dean**

1801 Roundrock Dr

Allen TX 75002-4829

United States

**Ship To:**

**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**  
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**Purchase Order**

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<tbody>
<tr>
<td>Cisneros, Gerardo Andres</td>
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<td>Mfg ID</td>
<td>Quantity</td>
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<td>1 - 1</td>
<td>Reimburse Group meeting meal receipt attached</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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Schedule Total: 202.14

Total PO Amount: 202.14
**Purchase Order**

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**Università di North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000011937 Abel, Troy Donald</th>
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<tr>
<td>2915 Augusta Dr Apt D Denton TX 76207-1206 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:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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**Schedule Total** 114.46

**Total PO Amount** 114.46
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

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Attention: Disability & Addiction Rehab  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?:  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen  
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Denton TX 76205  
United States

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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205
United States

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<td>250.00</td>
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<td></td>
<td>staff for deposit on bus service for field trip</td>
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**Schedule Total**
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**Total PO Amount**
250.00

Authorized Signature
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**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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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>reimbursement for staff purchase of Excel training</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier
0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

### Ship To
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### Attention
Disability & Addiction Rehab

### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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### Schedule Total
2500.00

### Total PO Amount
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Institute for Applied Sciences

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 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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| 2 - 1    | Dinner w/ ARL visitors & UNT faculty | | 1.00 | EA | 141.53 | 141.53 | 03/01/2018 |
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 141.53   |              |         |

| 3 - 1    | Adult beverages with ARL visitors and UNT faculty-dinner | | 1.00 | EA | 24.57 | 24.57 | 03/01/2018 |
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 24.57    |              |         |

**Total PO Amount**  
201.05

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Authorized Signature
**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 | 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  
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1112 Dallas Dr., Ste. 4200  
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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<td>Corner Bakery Reimbursement</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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| Denton TX 76205 |
| United States |

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| Schedule Total | 15000.00 |

| Total PO Amount | 15000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**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  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**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 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.15

**Total PO Amount**  
42.15

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Quantity</td>
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**Schedule Total**  
306.16

**Total PO Amount**  
306.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
</tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**NT752-0000207378**

**Date:** 03-08-2018

**Revision:**

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<th><strong>Freight Terms</strong></th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014522

Dyer, Lisa

712 Fairmeadow Dr

Krugerville TX 76227

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
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</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-0000207394</td>
<td>03-08-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000057839  
Maloney,Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</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**  
40.00

**Total PO Amount**  
40.00

---

Authorized Signature
| Supplier: | Mercatech Inc |
| Ship To: | 2750 Northaven Rd Ste 305 |
| | Dallas TX 75229 |
| | United States |

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td>0000064590</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**

125.00

| 2 - 1    | Expedite fee (next day) | 0000064590 | 1.00 | EA | 300.00 | 300.00 | 03/08/2018 |

**Schedule Total**

300.00

**Total PO Amount**

425.00

**Tax Exempt?**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Authorized Signature
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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>Reimbursement for purchase of food for research study</td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
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Schedule Total: 33.71

Total PO Amount: 33.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</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>
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**Schedule Total**  
21.89

**Total PO Amount**  
21.89

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**Authorized Signature**
## Purchase Order

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<tr>
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<th>UNT FOUNDATION</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1155 Union Circle #31250, Denton TX 76203-5017, United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention:</th>
<th>TAMS-Dean's Off</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>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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</table>

| Schedule Total | 1018.27 |

| Total PO Amount | 1018.27 |

---

Authorized Signature
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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>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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 industia</td>
<td>1.00 EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
<td></td>
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Schedule Total 18000.00

Total PO Amount 18000.00
### University of North Texas
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, 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:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

**Ship To:**
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<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>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>03/15/2018</td>
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</tbody>
</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00

---

Authorized Signature
| Supplier | 0000058381 | Lee, Caroline |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Physics |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<th>Line-Sch</th>
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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>collaborative payment Sept-Dec 2016</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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**Schedule Total** 100.00

| 2 - 1 | mileage | | | | 141.20 | EA | 0.54 | 76.25 | 03/15/2018 |

**Schedule Total** 76.25

**Total PO Amount** 176.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: Sky Ranch Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Educational Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|---------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------|
| **PO Date Revision**   | **NT752-0000207614**  
**03-29-2018**  
**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** |
| **Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu | **Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States | **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.  
**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
2579.08  
**Extended Amt**  
2579.08  
**Due Date**  
03/16/2018 | **Replenishment Option:** Standard |

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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>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010105</td>
<td>Contreras, Ladys</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<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></td>
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<td>1112 Dallas Dr., Ste. 4200</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 |
| 1-1 | Ladys Contreras travel to Present at NABE Conference | | 1.00 | EA | 517.03 | 517.03 | 03/16/2018 |

Schedule Total 517.03

Total PO Amount 517.03
### Purchase Order

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

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United States

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<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<td>176.58</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

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**Authorized Signature**
Purchase Order

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<td>1</td>
<td></td>
<td>Reimbursement for purchase of pizza for study</td>
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Schedule Total 16.37

Total PO Amount 16.37

Supplier: 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

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Attention: Kinesiology, Health Promotion & Rec

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United States

Tax Exempt? Replenishment Option: Standard

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**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

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United States

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<td></td>
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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Purchase Order**

**Supplier:** 0000010123  
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<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>570.87</td>
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**Schedule Total**  
570.87

**Total PO Amount**  
570.87

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**  
266.86

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**Supplier:** 0000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

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United States

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Authorized Signature
Authorized Signature

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<td>O2-Zero Powder: Ditionie Na2S2O4</td>
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<td></td>
<td>2.00</td>
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**Total PO Amount** 211.76
**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

**Supplier:** 0000013353
Barraza, Ashley
4720 Anchorage Dr
Arlington TX 76016-5302
United States

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**Attention:** World Lang, Lit, & Cultures

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Denton TX 76205
United States

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<td>Grba - Russian Club events reimbursement</td>
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**Extended Amt**
86.26

**Due Date**
03/21/2018

**Schedule Total**
86.26

**Total PO Amount**
86.26

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement of state association membership dues | 0000008639 | 1.00 | EA | 40.00 | 40.00 | 03/21/2018 |

**Schedule Total**
40.00

**Total PO Amount**
40.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000060441 Mukherjee, Sundeep |
|-----------------|----------------------------------|
| 7132 George Way |
| Copper Canyon TX 75077-8713 |
| United States |

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Schedule Total 33.45

| 2 - 1 Research Lunch - 2/21/18 - UNT Dining Services | | 1.00 | EA | 14.23 | 14.23 | 03/21/2018 |

Schedule Total 14.23

| 3 - 1 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

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**Tax Exempt?**: Standard

**Attention**: Materials Science & Engineer

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014874
Torres, David
2100 Briar creek Ln
Plano TX 75074
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>CAJIGAS</td>
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**SUPPLIER:** 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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**Attention:** Rebecca A. Laduke
Laduke, Rebecca
Rebecca. Laduke@untsystem.edu

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United States

---

**Tax Exempt?**
**Replenishment Option:** Standard

---

**Authorized Signature**

---

**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000014864  
Villacres, Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States

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500.00

**Total PO Amount**  
500.00

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Supplier:** 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

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**Total PO Amount** 500.00
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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:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

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**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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Supplier: 0000014863 Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
United States

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Bill To: UNT System Business Service Center
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United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Teacher Stipend</td>
<td>NAYELI AYALA</td>
<td>1.00</td>
<td>EA</td>
<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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<td></td>
<td>1 - 1</td>
<td>Stipend STACEY BAKER</td>
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**Attention:**  
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**Attention:**  
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Stipend DIANA PEREZ</td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States |
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<td>Attention: Teacher Education &amp; Admin</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend WILLIAM PEREZ</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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| Schedule Total | 500.00 |
|---|
| Total PO Amount | 500.00 |

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:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend Guadalupe</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:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
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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<tr>
<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
<td></td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>0000014896 Granado, Lori A 1605 Nightingale Dr Aubrey TX 76227 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>NT752-0000207945</td>
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**Payment Terms**

- Freet Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.laduke@untsystem.edu

**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?**

- Yes

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tr>
<td>1 - 1 Precision Valve ULV-150</td>
<td>2.75&quot; Bottom CF</td>
</tr>
<tr>
<td>1.33&quot; Side</td>
<td></td>
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**Quantity**

- 2.00 EA

**UOM**

- EA

**PO Price**

- 1007.00

**Extended Amt**

- 2014.00

**Due Date**

- 03/23/2018

**Schedule Total**

- 2014.00

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<td>2 - 1</td>
<td>Shipping</td>
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**Quantity**

- 1.00 EA

**UOM**

- EA

**PO Price**

- 11.82

**Extended Amt**

- 11.82

**Due Date**

- 03/23/2018

**Schedule Total**

- 11.82

**Total PO Amount**

- 2025.82

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
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**Schedule Total**  

**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:** 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
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>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td>0000012162</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>701.24</td>
<td>701.24</td>
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**Schedule Total** 701.24

**Total PO Amount** 701.24
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
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<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
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Schedule Total 1064.40

Total PO Amount 1064.40
## Purchase Order

**Authorized Signature**

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### Supplier: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
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

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<th>Due Date</th>
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<td>1-1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
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<td>1397.00</td>
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**Schedule Total** 1397.00

**Total PO Amount** 1397.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

**Supplier:** 0000074443 Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td>1.00</td>
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<td>47.97</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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## Purchase Order

### Authorized Signature

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000060441 Mukherjee, Sundeep</th>
<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 Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
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<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>2 - 1</td>
<td></td>
<td></td>
<td>TMS Membership Renewal - 3/22/18</td>
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**Schedule Total**

47.14

120.00

**Total PO Amount**

167.14
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?**

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<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>768.60</td>
<td>768.60</td>
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### Schedule Total
768.60

### Total PO Amount
768.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States |

<table>
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<th>Attention:</th>
<th>Bill To:</th>
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This document is reproduced for reporting purposes only. | Chemistry | 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 | |

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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| 1 - 1    | Reimburse Group  
meeting meal-receipt attached | | | | 1.00 | EA | 87.25 | 87.25 | 03/29/2018 |

**Schedule Total**  
87.25

**Total PO Amount**  
87.25

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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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<td>Airfare-one way</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014865 | Hernandez, Roxanna  
| 2223 Daniel Way  
| Carrollton TX 75006  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Teacher Education & Admin |

| **Bill To:** | UNT System Business Service Center |
|  | Send Invoices to: invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

### Tax Exempt?  
**Line-Sch**  
| **Tax Exempt ID:** | **Tax Exempt ID:** |
| | |

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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>Stipend 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

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**Authorized Signature**

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**NT752-0000208232**  
**04-02-2018**  
**付货方**  
**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: 0000011043 | Ship To:  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States  
| **Attention:** Teacher Education & Admin  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</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

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td>0000026110</td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** 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

### Replenishment Option: Standard

<table>
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<tr>
<td>1 = 1</td>
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<td>04/04/2018</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**

### Supplier:
Shaw, Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

### Ship To:
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### Attention:
Kinesiology, Health, Promo, & Rec

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000013464</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td>1.00 EA</td>
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### Schedule Total
19.20

### Total PO Amount
19.20

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Authorized Signature
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td>1.00</td>
<td>EA</td>
<td>36.36</td>
<td>36.36</td>
<td>04/04/2018</td>
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<tr>
<td>2 - 1</td>
<td>Afternoon Coffee, 3/28</td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
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<tr>
<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
</tr>
<tr>
<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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<td>7.44</td>
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Schedule Total: 36.36

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPLICATE**

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**Dispatch Via Print**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

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**Attention:** VP Research & Innovation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td>1.00</td>
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<td>36.36</td>
<td>36.36</td>
<td>04/04/2018</td>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
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<tr>
<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
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<tr>
<td>4 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
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<tr>
<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>
<td>EA</td>
<td>7.44</td>
<td>7.44</td>
<td>04/04/2018</td>
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</table>

Schedule Total: 36.36

- VP Research & Innovation

- 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:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

---

**Ship To:**  
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---

**Attention:** VP Research & Innovation  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 183.79
# 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

**Ship To:**  
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**Attention:** Library & Information Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Contractor Psychology Board Fee</td>
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**Schedule Total**

212.00

**Total PO Amount**

212.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
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>
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<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
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>
<thead>
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**Total PO Amount** 433.06
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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

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**Total PO Amount** 706.87
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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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Authorized Signature
**Purchase Order**

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

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United States

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<td>1 - 1</td>
<td>Books for LFLP parent training</td>
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<td>1.00</td>
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<td>471.30</td>
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**Schedule Total**  
471.30

**Total PO Amount**  
471.30
**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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United States

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<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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<td>246.58</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

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**Ship To:**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<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**  
**Total PO Amount**  
693.28

Authorized Signature
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<td>1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</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

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1-1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

Authorized Signature
**Purchase Order**

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060428

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<td>Business Meal Reimbursement</td>
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**Schedule Total**

48.71

**Total PO Amount**

48.71

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center

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United States

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Purchase Order

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>8412 Santa Ana Dr, Fort Worth TX 76131</td>
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<td>United States</td>
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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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United States

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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Schedule Total: 666.73

Total PO Amount: 666.73

Authorized Signature
Purchase Order

**Supplier:** 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

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**Attention:** Mathematics

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### Item/Description
- Elizabeth Hale – Prospective Math Grad travel expenses

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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

### DUPLICATE Dispatch Via Print

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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

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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td>0000014721</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50+-2 um, AAO pore diameter 40+-4mm, Cu contact thickness 0.5+-0.1 um</td>
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<td>0000014721</td>
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<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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**Schedule Total**  
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150.00
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**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**?  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Research Lunch - Andaman Thai - 2/16/18</td>
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Reimbursement for Business Meal with UTA collaborators</td>
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Schedule Total

Total PO Amount
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**Purchase Order**

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**Schedule Total** 46.00

**Total PO Amount** 46.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Argyle TX 76226-4289</td>
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**Schedule Total**

| Schedule Total | 438.18 |

**Total PO Amount**

| Total PO Amount | 438.18 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier: Fisher Scientific
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

### Ship To:
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### Attention:
Biomedical Engineering

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total:
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- 46.70
- 36.38
- 68.35
- 95.20
- 71.82

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 1292.02

Authorized Signature
## Purchase Order

**Univ. of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000008930  
D’Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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:** 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000209160
04-25-2018

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**Total PO Amount** 162.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
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:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
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  

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**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United 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 Invoice US7100474076  
  3/31/18**

  - **Schedule Total:** 330.00

- **Total PO Amount:** 3658.00

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**DUPLICATE**

**Dispatch Via Print**

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</table>

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Biological Sciences

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<td>214.99</td>
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**Schedule Total**  
214.99

**Total PO Amount**  
214.99
**Purchase Order**

**Author:** Unauthorized Signature  
**University:** University of North Texas  
**Department:** UNT System Business Service Center  
**Address:** 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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</tbody>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>meal with collaborator for 4/19/18-receipt attached</td>
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**Schedule Total**  
40.10

|                | 2 - 1         | Meal reimbursement for group meeting 4/26/18-receipt attached |                    |            | 1.00         | EA      | 130.17       | 130.17          | 04/27/2018   |

**Schedule Total**  
130.17

**Total PO Amount**  
170.27

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Reimburse Dr. Wang for Group meeting dinner 5/19/17 |        | 1.00 | EA  | 241.55   | 241.55       | 04/27/2018   | 241.55        | 241.55         |

**Schedule Total** 241.55

**Total PO Amount** 241.55

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**

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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>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:** 0000015389

Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>REIMBURSEMENT TO TONOY 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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<td>1.00</td>
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<td>74.92</td>
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**Schedule Total** 74.92

**Total PO Amount** 74.92

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Authorized Signature
# Purchase Order

**Purchase Order Number**: NT752-0000209472  
**Date**: 05-03-2018  
**Revision**: 

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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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mechanical & Energy Engineer  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**:invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:** 
**Tax Exempt?**

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**Total PO Amount**: 392.07

**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: 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

Ship To:  
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Attention: Design  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
208.00

Total PO Amount  
208.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Chang, Lingqian | 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 |
| 706 Wolfrap Dr | Attention: | |
| Denton TX 76209-8460 | Buyer: Barraza, Ashley |  
Barraza@untsystem.edu |
| United States | Buyer: Barraza, Ashley |  
Barraza@untsystem.edu |

**Tax Exempt?**  
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| Schedule Total | 70.00 |

| Total PO Amount | 70.00 |
Purchase Order

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Supplier: 0000005806
Fish N Chirps Pet Center
914 W University Dr
Denton TX 76201
United States

Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 32.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**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**

### DUPLICATE

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Payment Terms

- **1 Day Pay**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Supplier:

- **Supplier ID**: 0000023398  
- **Padron, Desiree Janelle**  
- **425 Hettie**  
- **Denton TX 76209**  
- **United States**

### Attention:

- **Student Affairs-Gen**

### Total PO Amount

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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</table>

### Schedule Total

294.36

### Total PO Amount

294.36
Purchase Order

Supplier: 0000067368
Carey, Chandra Donnell
2220 Hamden Ct
Little Elm TX 75068-5824
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
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<td>98.89</td>
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<td>2 - 1</td>
<td>round trip mileage from HQ to restarunt</td>
<td></td>
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<td>1.73</td>
<td>1.73</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013756
Williams,Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
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<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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<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>600.00</td>
<td>05/15/2018</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton, TX 76205
United States

**Supplier:** 0000025971
Oh, Jung Hwan
1421 Branch Hollow Dr E
Carrollton, TX 75007-1225
United States

**Ship To:**
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**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
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</table>

**Schedule Total**
219.87

**Total PO Amount**
219.87

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**Authorized Signature**
**Suppliers**

Supplier: 0000014999
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
<td>1</td>
<td>Lab Supplies Purchased - Amazon - 3.15.18</td>
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<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<td>2</td>
<td>Lab Supplies Purchased - Amazon - 3.15.18</td>
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<td>EA</td>
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**Total PO Amount**

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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210062</td>
<td>05-21-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>Freight Terms</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>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000055885</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>Gu,Xiang Li</td>
<td></td>
</tr>
<tr>
<td>5159 High Ridge Trl</td>
<td></td>
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<tr>
<td>Roanoke TX 76262-1898</td>
<td></td>
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<tr>
<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
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<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order Date Revision</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
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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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<td>Denton TX 76205</td>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
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<td>50.93</td>
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**Schedule Total**  
50.93

**Total PO Amount**  
50.93

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
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<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
Purchase Order

Supplier: 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Supplies for Talent Search Banquet 1.00 EA 77.00 77.00 05/23/2018

Schedule Total 77.00

Total PO Amount 77.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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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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### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Country</th>
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<tbody>
<tr>
<td>0000015938</td>
<td>Barraza, Ashley</td>
<td>502 Melody Ln</td>
<td>Gainesville, TX 76240</td>
<td>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

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<td>Research Meal - Chuy's - 5/18/18</td>
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</table>

**Schedule Total**

62.13

**Total PO Amount**

62.13

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>490 Arsenal Way Ste 100</td>
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<td>MA 02472</td>
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**Attention:** Mittler 800706  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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**Total PO Amount:** 85.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

---

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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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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

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<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
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**Schedule Total**  
382.50

**Total PO Amount**  
382.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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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

### Payment Terms  
NT752-0000210338  
05-30-2018  
30 days  
Dent, prepay & add

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<th>Nelson, Tori Lynn</th>
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<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
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<tbody>
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<td>Food for RA training on 5/17/18</td>
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**Total PO Amount:** 98.75

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 268.32
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Supplier: 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

Ship To:
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Attention: Electrical Engineering

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 600.31 |

Total PO Amount | 600.31 |
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Total PO Amount 141.25
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>9516 Lakeway Dr</td>
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<tr>
<td>Argyle TX 76226-4289</td>
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<tr>
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<td></td>
<td>940/369-5500</td>
</tr>
<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<td>Line-Sch</td>
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<tr>
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<td>snacks and supplies for UNT Talent Search programs participants</td>
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**Schedule Total** 944.28

**Total PO Amount** 944.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

**Ship To:**
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**Attention:** Migratory Bird Permit Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

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Attention: Linguistics

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 5373.63

Authorized Signature
Purchase Order

Supplier: 0000071670
Slaughter,Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 REU Welcome Dinner- receipt attached 1.00 EA 61.36 61.36 06/06/2018

Schedule Total 61.36

Total PO Amount 61.36

Authorized Signature
## Purchase Order

**DUPLICATE**

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<th>Revision</th>
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**Payment Terms**

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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000023449

<table>
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<tbody>
<tr>
<td>Fu, Shengli</td>
<td></td>
</tr>
<tr>
<td>3701 Stockport Dr</td>
<td></td>
</tr>
<tr>
<td>Plano TX 75025-3853</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To:**

| Ship To |  |
|---------| |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Engineering-Dean’s Off

**Bill To:**

| Bill To |  |
|---------| |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Line-Sch

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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1 reimbursement for out of pocket expenses</td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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**Schedule Total**

| 151.98 |

**Total PO Amount**

| 151.98 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
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?**

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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>Receipt to BOCA 31 on 5/21/2018</td>
<td>41.00</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
<td></td>
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**Schedule Total**

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<td>41.00</td>
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</table>
**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

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>33511B Function Genreator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td></td>
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<tr>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
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**Schedule Total** 2056.00

**Total PO Amount** 2056.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010421 Young, Avery Wright</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1-1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
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**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

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier
- **Supplier**: 0000049924 Hook, Joshua Nord  
- **Address**: 501 Cordova St  
- **City**: Dallas  
- **State**: TX  
- **Zip Code**: 75223-1223  
- **Country**: United States

### Bill To
- **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

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>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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**Schedule Total**: 410.04

**Total PO Amount**: 410.04

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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:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
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

### Line Item Details

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 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>
<td>350.00</td>
<td>06/13/2018</td>
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### Total PO Amount
- **Total PO Amount:** 350.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td>0000025516</td>
<td>Glass, Gary Alan</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

**Authorized Signature**

---

- **Purchase Order Date Revision:** NT752-0000210916 06-14-2018
- **Payment Terms:** 1 Day Pay  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

---

**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.

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
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<td></td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000012364</th>
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<tbody>
<tr>
<td>GoSharps LLC</td>
<td></td>
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</table>
| Address | 3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States |

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<tr>
<th>Supplier</th>
<th>GoSharps LLC</th>
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</table>
| Address | 3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States |

<table>
<thead>
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<th>Attention</th>
<th>Psychology</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Yes</td>
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<td>Go Sharps June</td>
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**Total PO Amount**  
120.00

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**Authorized Signature**
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<th>Supplier: 0000012413 Mikler, Armin R</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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**Schedule Total** 39.99

**Total PO Amount** 39.99
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
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

### Ship To:

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### Supplier:

0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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### Schedule Total

1000.00

### Total PO Amount

1000.00
**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>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000013479</td>
<td>Vingren, Jakob Langberg</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>
</tr>
<tr>
<td>Attention:</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-realted meals</td>
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<td>564.53</td>
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**Schedule Total**

564.53

**Total PO Amount**

564.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012862
Zheng, Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
**Purchase Order**

**NT752-0000211144**

| **Supplier:** | 0000012162 Acevedo, Miguel F |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Engineering-Dean's Off |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **Address:** | 1112 Dallas Dr., Ste. 4200 |
| **City:** | Denton TX 76205 |
| **State:** | United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

<table>
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<tr>
<td>Hesamifard,Ehsan</td>
<td>2300 Bluff Oak Way Apt 1108 Tallahassee FL 32311-6117 United States</td>
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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018 | 1.00 | EA | 85.65 | 85.65 | 06/20/2018 |

### Schedule Total

- 85.65

### Total PO Amount

- 85.65

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000010104
Batalla, Mary
1113 Meadow Creek Dr Apt 224
Irving TX 75038
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

**Tax Exempt?**

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**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054230
Sabrina M. Estrada
500 S. I-35E, # 1018
Denton TX 76205
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 1000.00

Total PO Amount 1000.00
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
Authorized Signature

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

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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? tax exempt ID: Mfg ID
line- Sch item/Description quantity UOM PO Price Extended Amt due Date
1 1 Ni Fill Liquid 1.00 EA 109.80 109.80 06/29/2018

Schedule Total 109.80

Total PO Amount 109.80

Authorized Signature
**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

**Tax Exempt?**

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**Total PO Amount** 871.42
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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

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
191.71

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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**Total PO Amount** 188.60
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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>06/27/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059135
Burton, Lauren Kimberly
700 Hercules Ln Apt 201
Denton TX 76209-7713
United States

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**Attention:**
Student Affairs-Gen
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for meal purchased for financial literacy activity</td>
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**Schedule Total**

253.75

**Total PO Amount**

253.75

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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:**  
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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>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</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</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/27/2018</td>
</tr>
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</table>

**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:** 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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>535.83</td>
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<td>06/29/2018</td>
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**Schedule Total**

535.83

**Total PO Amount**

535.83

Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

---

**Ship To:**  
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---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
<td></td>
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**Schedule Total**  
20.95

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**Total PO Amount**  
20.95

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**Tax Exempt?**  
No

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**Tax Exempt ID:**  
No

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**Replenishment Option:** Standard
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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<td>1</td>
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<td>1001.70</td>
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Total PO Amount: 2822.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></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:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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1 - 1 Reimbursement for working dinner

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Total PO Amount: 265.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
225.00

**Total PO Amount**
225.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003865

Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: 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>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Engineering Technology

### Bill To:
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

### Supplier Phone/ Email:
Barraza,Ashley. 940/369-5500
Ashley. Barraza@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Sch

### Item/Description:
Siller Workshop Reimbursement Fee

### Mfg ID:

### Quantity:
1.00

### UOM:
EA

### PO Price:
50.00

### Extended Amt:
50.00

### Due Date:
07/17/2018

### Schedule Total
50.00

### Total PO Amount
50.00
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Engineering Technology</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1107 Normandy Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Southlake TX 76092-7117</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>Standard</td>
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<td>Yu- Lunch USG</td>
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<td>440.59</td>
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Schedule Total: 440.59

Total PO Amount: 440.59
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - I907 Filing Fee 1.00 AN 1225.00 1225.00 07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<td>1 = 1</td>
<td>CPR training for Karen Dean</td>
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<td>99.00</td>
<td>99.00</td>
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Schedule Total 99.00

Total PO Amount 99.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
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<td>92.56</td>
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| 2 - 1 | Adult beverages with dinner 7/9/18 |        | 1.00 | EA | 30.48 | 30.48 | 07/19/2018 |
|       |                                  |        |     |    |      |      |            |
|       |                                  |        |     |    |      |      |            |
|       | Schedule Total                   |        |     |    |      | 30.48 | 07/19/2018 |

| 3 - 1 | Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd |        | 1.00 | EA | 33.96 | 33.96 | 07/19/2018 |
|       |                                  |        |     |    |      |      |            |
|       |                                  |        |     |    |      |      |            |
|       | Schedule Total                   |        |     |    |      | 33.96 | 07/19/2018 |

### Total PO Amount

|                | 157.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td>0000013176</td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1-1</td>
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<td>1.00</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

![Image 41x733 to 181x761]

Supplier: 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Materials Science &amp; Engineer</td>
<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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**Tax Exempt?**<br>**Tax Exempt ID:**<br>**Line-Sch**<br>**Item/Description**<br>**Mfg ID**<br>**Quantity**<br>**UOM**<br>**PO Price**<br>**Extended Amt**<br>**Due Date**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

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100.00

**Total PO Amount**

100.00
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<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>
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<td>50.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

Ship To:  
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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Roys, Jill Kathryn</td>
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</tbody>
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**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Electrical Engineering
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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Schedule Total 283.68

Total PO Amount 283.68
# Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Summary

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**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

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices 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

Replenishment Option: Standard

Total PO Amount 250.54
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Supplier: 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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Attention: Engineering Technology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Customer**
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

**Supplier**
0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

**Ship To**
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**Attention**
Mittler Invoice

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 9396.00

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Schedule Total: 3393.00

Total PO Amount: 12789.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Attention: Chemistry</td>
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- **Supplier:** 0000074443  
  Cisneros,Gerardo Andres  
  3505 Wells Dr  
  Plano TX 75093-6637  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Chemistry  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
90.54

Total PO Amount  
90.54

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany |
|----------|--------------------------------------------------------------------------------|
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Attention:** Chemistry  
**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

<table>
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<th>Line Sch</th>
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Schedule Total  

Total PO Amount  

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## Purchase Order

**Supplier:** 0000049924  
Hook, Joshua  
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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**Schedule Total**  
274.00

**Total PO Amount**  
274.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>08-06-2018</td>
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**Payment Terms**

- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

**Ship To**

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**Attention**

Institute for Applied Sciences

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>8 - 1</td>
<td>IMAG M1PC AQUA AIR</td>
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**Schedule Total**

- 4.99

| 9 - 1 | IMAG AIR CONTROL V | | 1.00 | EA | 0.99 | 0.99 | 08/03/2018 |

**Schedule Total**

- 0.99

| 10 - 1 | Sales Tax | | 1.00 | EA | 9.69 | 9.69 | 08/03/2018 |

**Schedule Total**

- 9.69

**Total PO Amount**

- 110.53
**Purchase Order**

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dessert</td>
<td></td>
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<td>35.07</td>
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**Total PO Amount** 226.65
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

Ship To:  
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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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Schedule Total  
50.00

Total PO Amount  
50.00

Authorized Signature
**Purchase Order**

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<th>Cannon, Ashley Elisabeth</th>
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<td>Address</td>
<td>2404 Creekdale Dr</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76210-3632</td>
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<th>PO PRICE</th>
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<th>DUE DATE</th>
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<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td>1.00 EA</td>
<td>63.87</td>
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**Schedule Total** 63.87

**Total PO Amount** 63.87

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>LSA Receipt</td>
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</table>

**Schedule Total**
132.88

**Total PO Amount**
132.88

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000017004 Dewaidi, Mohaned Ali Sr |
|-----------|-----------------------------------------------|
| Address: 1117 Greenbend Dr, Denton TX 76210-8623, United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Engineering-Dean's Off |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
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<td>57.14</td>
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**Schedule Total** 57.14

**Total PO Amount** 57.14

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Authorized Signature
# Purchase Order

**Date:** 08-14-2018

**NT752-0000213278**

## Dispatch Via Print

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## Payment Terms

- **1 Day Pay**

## Freight Terms

- Dest, prepay & add

## Ship Via

- GROUND

## Buyer

- Barraza, Ashley

## Phone/ Email

- 940/369-5500
- Ashley.Barraza@untsystem.edu

## Attention:

Kinesiology, Health Promo, & Rec

## Supplier:

- 0000013479
- Vingren, Jakob Langberg
- 3213 Deerfield Dr
- Denton TX 76208-3425
- United States

## Ship To:

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## Attention:

Kinesiology, Health Promo, & Rec

## Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

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## Schedule Total

| 110.79 |

## Total PO Amount

| 110.79 |

**Author Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**: NT752-0000213325  
**Date**: 08-15-2018  
**Revision**:

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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**: 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

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---

**Attention**: Behavior Analysis  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00 EA</td>
<td>24.00</td>
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00 EA</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>1.00 EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
24.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

Ship To:  
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Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>more information contract Carla Smith at 214-673</td>
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4 - 1  
Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673

| Schedule Total | 107.00 |
| Total PO Amount | 179.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>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: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>100+ hours of collaboration participation</td>
<td>1.00 EA</td>
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<td>1035.00</td>
<td>08/15/2018</td>
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Schedule Total

Total PO Amount

1035.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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**Authorized Signature**
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<th>PO Price</th>
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Schedule Total 1035.00

Total PO Amount 1035.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for lab supplies purchased on ebaby-capable moldable polycaprolactone polyester</td>
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<td>33.34</td>
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**Total PO Amount** 73.12
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000027950</td>
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<tr>
<td>Yarger, Debbie</td>
<td></td>
</tr>
<tr>
<td>3463 Ruidosa Tr</td>
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<tr>
<td>Fort Worth TX 76116</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>

Schedule Total  
1035.00

Total PO Amount  
1035.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

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Attention: Physics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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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  

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**Purchase Order**  

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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Denton TX 76205  
United States

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**Tax Exempt?**  

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**Schedule Total**  
126.35

**Total PO Amount**  
126.35

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**Authorized Signature**
Purchase Order

**Supplier:** 0000050991
Crossley,Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

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**Attention:** Crossley - lowes

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount**
331.63

**Authorized Signature**
**Purchase Order**

**NAME:** University of North Texas
**ADDRESS:** UNT System Business Service Center
**CITY:** Denton TX 76205
**STATE:** United States

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**Attention:** Engineering Technology

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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<table>
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<td>11960.00</td>
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Authorized Signature
**Purchase Order**

**Suppliers:** 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1101.75

Total PO Amount: 1101.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>2 - 1</td>
<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>3 - 1</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>
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**Schedule Total**  
119.60

**Total PO Amount**  
782.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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**  
**NT752-NT00000041**  
**Date:** 06-22-2023  
**Revision:** 1 - 2024-05-21

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1450

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<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129849.74</td>
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<td>06/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bonds &amp; Change Order #1</td>
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<td>EA</td>
<td>3001.56</td>
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**Schedule Total**
129849.74

**Schedule Total**
3001.56

**Total PO Amount**
132851.30

---

**AUTHORIZED SIGNATURE**
## Change Order - Reprint

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Cheryl Smith

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line/ Sch  | Item/ Description                                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---        | -------------------------------------------------------|-------|----------|-----|----------|--------------|--------
1 - 1      | Renovate Lib. Annex 130, 135, 146A FF&E –              |       | 1.00     | EA  | 260330.13| 260330.13    | 06/26/2023
           | Terrell Painting – General Construction Agreement      |       |          |     |          |              |        |

**Schedule Total**
260330.13

2 - 1 Bonds

**Schedule Total**
4905.00

3 - 1 Change Order #1

**Schedule Total**
24228.94

4 - 1 Pending Change Order

**Schedule Total**
1.00

5 - 1 Pending Change Orders

**Schedule Total**
1.00

**Total PO Amount**
289466.07

---

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>2308</td>
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<td>TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td>1.00</td>
<td>EA</td>
<td>249.18</td>
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| 2 - 1     | PA34872VX-195    |            |                | TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material | 1.00 | EA | 936.07 | 936.07 | 06/27/2023 |
|           |                  |            |                |                        |     |          |              |         |
| Schedule Total |                |             |                |                        |     |          |              |         | 936.07     |

| 3 - 1     | TK86335623T SHIPPING FEES |            |                | 2CY61 48GD72 | 1.00 | EA | 0.00 | 0.00 | 06/27/2023 |
|           |                  |            |                |                        |     |          |              |         |
| Schedule Total |                |             |                |                        |     |          |              |         | 0.00       |

---

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---

**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  

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

---

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  

---

**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  

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000069 06-27-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
Attention: Sharla Baker
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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 1185.25

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

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Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Sub Award 2 Project GF30172 | | 1.00 | EA | 33524.76 | 33524.76 | 06/28/2023

Schedule Total: 33524.76

2 - 1 | Sub Award 2 Project GF30172 line 2 | | 1.00 | EA | 5551.24 | 5551.24 | 04/19/2024

Schedule Total: 5551.24

Total PO Amount: 39076.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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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<td>ELECTRODE PH DOUBLE JUNCTION</td>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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Authorized Signature
**Supplier:** GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Genesynthesis:  
AeFlavi4SEED | Length:  
6002bp | 1.00 | EA | 2700.90 | 2700.90 | 06/28/2023 |
| 2 - 1    | ExpressCloning:  
AeFlavi4SEED_pUC57Plasmid Name:  
pUC57Vector source:  
Default vectorCloning site:  
EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid)  
Delivery form: Freeze dried  
Desired buffer: ---Required concentration: | | 1.00 | EA | 0.00 | 0.00 | 06/28/2023 |
| 3 - 1    | Estimated Shipping | | 1.00 | EA | 34.80 | 34.80 | 06/28/2023 |
| 4 - 1    | Estimated Handling | | 1.00 | EA | 24.20 | 24.20 | 06/28/2023 |

**Total PO Amount**  
2759.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>AMMONIUM CHLORIDE ACS 500 G</td>
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<td>2 - 1</td>
<td>01160222</td>
<td>POTASSIUM IODATE ACS 100G</td>
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**Total PO Amount**  
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Authorized Signature

Purchase Order

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Total PO Amount: 2992.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
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.

### Bill To:
UNT 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 | Non-Illuminated Signs | | 1.00 | EA | 18750.00 | 18750.00 | 08/17/2023 |

| Schedule Total | |
|----------------| 18750.00 |

| Total PO Amount | |
|----------------| 18750.00 |

Authorized Signature
# Purchase Order

**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 69112.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton, TX 76205**
**United States**

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### Supplier:
0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | sa16105 Zebrafish | | 1.00 | EA | 450.00 | 450.00 | 06/29/2023 |

**Schedule Total** | 450.00 |

2 | sa31681 Zebrafish | | 1.00 | EA | 450.00 | 450.00 | 06/29/2023 |

**Schedule Total** | 450.00 |

3 | Shipping and handling | | 1.00 | EA | 125.00 | 125.00 | 06/29/2023 |

**Schedule Total** | 125.00 |

**Total PO Amount** | **1025.00** |

---

**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

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**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:** 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

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**Schedule Total**

- **Schedule Total:** 30.48
- **Schedule Total:** 20.89
- **Schedule Total:** 239.32
- **Schedule Total:** 146.15
- **Schedule Total:** 480.20

**Authorized Signature**
Purchase Order

Authorized Signature

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

Authorized Signature

Authorized Signature
Purchase Order

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| Excise Registration Code: 2023-1482 |

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Schedule Total

73483.00

Total PO Amount

73483.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier Information

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

## Attention

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

## Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td></td>
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## Schedule Total

5405.00

## Total PO Amount

5405.00

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**Bank Account:**

**Bank Account Number:**

**Routing Number:**

**Note:** This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>1 - 2024-05-21</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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

### Tax Exempt?

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total** 180480.84

| 2 – 1     | Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH                    |                         | 1.00     | EA  | 4014.00                                | 4014.00      | 06/30/2023 |

**Schedule Total** 4014.00

**Total PO Amount** 184494.84

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gylynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Student Fin Assist Cluster</td>
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**Authorized Signature**
Authorized Signature

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<tr>
<th>Supplier: 0000005071 Texas AirSystems, LLC 8081 Royal Ridge Pkwy Irving TX 75063-2818 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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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>Grand Forks ND 58201</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Attention: Donovan Ford</th>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
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<td></td>
<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**duplicate**  
**Dispatch Via Print**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
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| Attention: Carla Houser | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------|----------------------------------------|---------------------------------

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>28.00</th>
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**Schedule Total**  
336.00

**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

13157.30

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Authorized Signature
**Purchase Order**

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>4849950.00</td>
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<td>Payment &amp; Performance Bonds</td>
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</table>

**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**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-05-21</td>
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**Payment Terms**

- 30 days
- Dest, prepaid & add

**Freight Terms**

- GROUND

**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:** 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>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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| Total PO Amount | 48306.00 |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 750.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

### Supplier:
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Buyer:
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

### Ship To:
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### Attention:
Scott Harris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
136373.20

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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>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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**Attention:** Rusty Jordan  
**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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Rusty Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

558.89

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 3034.02

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**Supplier:** 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
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?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

### 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
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

### Tax Exempt?/Tax Exempt ID:

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### Total PO Amount
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Schedule Total: 1599.00

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**Purchase Order**

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**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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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

| Supplier | 0000012874 Cloud Ingenuity LLC |
| 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 |
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| Supplier: 0000012874 Cloud Ingenuity LLC | 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500

**Currency**  
Owain.  
Snyder@untsystem.edu

---

**Supplier:**  
0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:**  
Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1176.00
Purchase Order

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<td>Dallas TX 75284-7434</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          | 358.16           |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     | 358.16   |              |          |

Total PO Amount 2721.25
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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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**  
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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 7833.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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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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**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**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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**Schedule Total**  
199.01

**Schedule Total**  
28.45

**Total PO Amount**  
817.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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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**Suppliers:**  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000044085 ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |

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**Schedule Total**  
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| 2 - 1 | Task II - Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 4890.00 | 4890.00 | 07/11/2023 |

**Schedule Total**  
4890.00

| 3 - 1 | Reimbursable (Not to Exceed) | | 1.00 | EA | 264.00 | 264.00 | 07/11/2023 |

**Schedule Total**  
264.00

**Total PO Amount**  
6074.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Neely Shirey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Total PO Amount**

84971.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 18823.06

| 2 - 1 | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp | | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |

**Schedule Total** 7834.30

| 3 - 1 | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |

**Schedule Total** 5010.00

| 4 - 1 | [Con All] Design, Project Mgmt, Installation and On-Site Training | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |

**Schedule Total** 20916.00

---

**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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**Schedule Total**

4354.00

2862.00

5582.50

8090.88

4145.28

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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Bill 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**  
2846.78

**Total PO Amount**  
80464.80

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Authorized Signature
## 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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Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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This is a duplicate of the purchase order.

**Address:**
- **Supplier:** 0000025977 Possible Missions Inc.
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Nicole Berry
- **Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2023-1026

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 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

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**SHIP TO:** This is not a valid Purchase Order. 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

**Newly Authorized Signature**

---

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| 1 - 1 | UAAM Test Ctr - CSP Agreement - REPLACE
PO 255753 |        | 1.00  | EA  | 943722.00 | 943722.00 | 07/14/2023 |
| **Schedule Total** | | | | | | | | 943722.00 |
| 2 - 1 | Payment & Performance Bonds | | 1.00  | EA  | 7994.00  | 7994.00  | 07/14/2023 |
| **Schedule Total** | | | | | | | | 7994.00 |
| 3 - 1 | Change Order #1 - Insurance & Contractor's Fee Increase | | 1.00  | EA  | 1370.00  | 1370.00  | 07/14/2023 |
| **Schedule Total** | | | | | | | | 1370.00 |

**Total PO Amount** | 953086.00 |

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**Authorized Signature**
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Schedule Total: 333.75

Total PO Amount: 333.75
**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:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States |
|---------------------------------------------------|
| **Ship To:**  
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| **Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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|             | 2 - 1    | 2nd line Subaward | PERFECT        |                |       | 1.00     | EA  | 37069.00 | 37069.00    | 07/14/2023 |
|             |          |                  |                |                |       |          |     |          |             |         |
| Schedule Total |   |                   |                |                |       | 37069.00 |     |          |             |         |

| Total PO Amount |   | 62069.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 3362.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 716.32
Purchase Order

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**
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**Attention**
Reuben Castro

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2023-1027

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**Schedule Total**
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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>
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### Supplier Information

- **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

### Tax Exempt?

- **Line- Sch**
- **Tax Exempt ID:**
- **Tax Exempt ID:**

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| Total PO Amount | 165994.56 |

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| Total PO Amount | 165994.56 |

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| Total PO Amount | 165994.56 |

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**Authorized Signature**
**Purchase Order**

| Supplier          | SHI Government Solutions Inc  
| PO Box 847434    | Dallas TX 75284-7434  
| United States    |  

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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

<table>
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**Schedule Total** 2079.45

**Total PO Amount** 2079.45

Authorized Signature
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Schedule Total: 298463.00

Total PO Amount: 298463.00
# Purchase Order

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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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**CHANGE ORDER - REPRINT**

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**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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EA  
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56315.00  
07/17/2023

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**Schedule Total**  
**Total PO Amount**  
56315.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
This is not a valid Purchase Order.

**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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
**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:** 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: 897.48

Schedule Total: 1263.62

Schedule Total: 4632.72

Schedule Total: 3074.40

Schedule Total: 984.90

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: 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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Total PO Amount 33673.19
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 271699.50

| 2 - 1 | Payment & Performance Bonds |        | 1.00 | EA | 1.00 | 1.00 | 07/17/2023 |
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**Schedule Total** 1.00

| 3 - 1 | Change Order #1 - Executed by C. Gibson 4/19/2023 |        | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 |
|       |                                                   |        | 1.00 |    |        |        |            |

**Schedule Total** 6805.45

| 4 - 1 | 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 |
|       |                                                   |        | 1.00 |    |        |        |            |

**Schedule Total** 40295.88

**Total PO Amount** 318801.83

Authorized Signature
## Purchase Order

**University of North Texas**

untsystem.businessservicecenter@unt.edu

---

**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-NT00000550</td>
<td>07-17-2023</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
- **Currency**: Owain.
- **Snyder@untsystem.edu**

---

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>UNT High Mast Light</td>
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<td>1.00</td>
<td>EA</td>
<td>113596.95</td>
<td>113596.95</td>
<td>07/17/2023</td>
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<tr>
<td></td>
<td>Rehab - General</td>
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<td></td>
<td>Construction Agreement - REPLACE PO 251138</td>
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**Schedule Total**

113596.95

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| 2 - 1 | Change Order #1 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 |

**Schedule Total**

27158.79

---

**Total PO Amount**

140755.74

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018524 | Baird Hampton&Brown Inc  
| | 6300 Ridglea Place  
| | Ste 700  
| | Ft Worth TX 76116-5733  
| | United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
<td>36925.00</td>
<td>07/17/2023</td>
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**Schedule Total**: 36925.00

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<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/17/2023</td>
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</table>

**Schedule Total**: 500.00

**Total PO Amount**: 37425.00

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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**
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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

<table>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1-1</td>
<td>Design/ePub: Music from the Hilltop</td>
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<td>1.00</td>
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<td>1176.00</td>
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Schedule Total: 1176.00

Total PO Amount: 1176.00
## 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**

### Change Order - Reprint

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<tr>
<td>1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00 EA</td>
<td>5837.75</td>
<td>5837.75</td>
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<td>2</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00 EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>07/17/2023</td>
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<td>3</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00 EA</td>
<td>899.00</td>
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<td>4</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td>1.00 EA</td>
<td>260.00</td>
<td>260.00</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>
<td>1.00 EA</td>
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**Schedule Total:** 5837.75  
**Schedule Total:** 14957.75  
**Schedule Total:** 899.00  
**Schedule Total:** 260.00  
**Schedule Total:** 264.00

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<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 16 input module. HD-BNC Connectors</td>
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<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
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<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>EA</td>
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<td>Rasterizer</td>
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<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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<td>1.00</td>
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Purchase Order

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<td>Infinity Set</td>
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<td>1.00</td>
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<td>12935.00</td>
<td>12935.00</td>
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<td></td>
<td>Dedicated workstation</td>
<td>- Z44 G4/W-2265</td>
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<td>12 - 1</td>
<td>Infinity Set + Track</td>
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<td>EA</td>
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<td>13 - 1</td>
<td>Maintenance Infinity</td>
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<td>Set + Track License</td>
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<td>14 - 1</td>
<td>[Con All] Shipping</td>
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Schedule Total

12935.00

7500.00

3995.00

400.00

Total PO Amount 106173.00
Authorized Signature

Purchase Order

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<tr>
<td>1</td>
<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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  **Schedule Total** 4952.70

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<tr>
<td>2</td>
<td>Dell 24 USB-C Hub Monitor</td>
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<td>6.00</td>
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  **Schedule Total** 1500.00

  **Total PO Amount** 6452.70

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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

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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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<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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**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

**Currency**

**Tax Exempt?**  
No

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** 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>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>5945.00</td>
<td>5945.00</td>
<td>07/18/2023</td>
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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00
Purchase Order

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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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<td>Lam Grant Writing</td>
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**Due Date:** 07/19/2023

**Schedule Total:** 2325.00

**Total PO Amount:** 2325.00

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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>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.22</td>
<td>25.22</td>
<td>07/19/2023</td>
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<td><strong>25.22</strong></td>
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**Total PO Amount**  
**5052.09**

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td>0000074657</td>
<td>13.00</td>
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<td>Standard</td>
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<td>2 - 1</td>
<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td></td>
<td>29.17</td>
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
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<td>EA</td>
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<td>29.17</td>
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<td>5 - 1</td>
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<td></td>
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<td>EA</td>
<td></td>
<td>29.17</td>
<td>379.21</td>
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</tbody>
</table>

**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:** 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**
## Purchase Order

### SUPPLIER

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### SHIP TO

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### ATTENTION

**Attention:** Terri Pierce

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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### DUPLICATE

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<th>Date</th>
<th>Dispatch Via Print</th>
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### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
OwainSnyder@untsystem.edu

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
OwainSnyder@untsystem.edu

### Attention

**Attention:** Terri Pierce

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Authorized Signature

---

**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

#### Ship To:
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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

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,2-Propanediol, 1kg</td>
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<td>EA</td>
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**Schedule Total**: 9.60

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi (1,3,2-dioxaborolane), 100g</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Bis (triphenylphosphine) palladium(II) dichloride, 5g</td>
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**Schedule Total**: 78.40

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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g</td>
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**Schedule Total**: 32.80

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>4-Boronobenzoic acid, 25g</td>
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<td>1.00</td>
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**Schedule Total**: 10.40

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Shipping, FedEx</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
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**Schedule Total**: 18.00

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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? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Ground

Schedule Total 18.00

Total PO Amount 170.80

Authorized Signature
Purchase Order

Authorized Signature

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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: 0000004064 Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt 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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Total PO Amount 34642.20
## Purchase Order

### DUPLICATE | Dispatch Via Print
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**Purchase Order** | Date | **Revision**
NT752-NT00000639 | 07-20-2023 | 
| **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:
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

### Tax Exempt?
Tax Exempt ID: 

<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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<td>1 - 1</td>
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<td>Standard</td>
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### Schedule Total
50000.00

### Total PO Amount
50000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United 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:
Diana Bergeman

### Ship To:
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### Tax Exempt?
- **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>
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**Total PO Amount**: 43091.50

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 544.50
- 100.00
- 1451.00
- 100.05
- 1246.51
- 922.68

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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**Total PO Amount:** 122637.48

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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

**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:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt Option: Standard

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
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

<table>
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<tr>
<td>1</td>
<td>WISE A. Miller VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
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**Schedule Total**

13625.00

**Total PO Amount**

13625.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TD Industries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

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<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
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<td>560208.37</td>
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**Schedule Total**
560208.37

| 2 - 1    | Payment & Performance Bonds |            |                |       | 1.00     | EA  | 11194.52  | 11194.52    | 07/26/2023 |

**Schedule Total**
11194.52

| 3 - 1    | Pending Change Orders |            |                |       | 1.00     | EA  | 0.01      | 0.01        | 07/26/2023 |

**Schedule Total**
0.01

**Total PO Amount**
571402.90

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Authorized Signature
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<td>IDSA Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/25/2023</td>
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</table>

Schedule Total: 1200.00

Total PO Amount: 1200.00
| Supplier | Sierra-Cedar LLC  
| 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  
| Excise Registration Code | 2023-0764  
| Schedule Total | 28800.00  
| Total PO Amount | 28800.00  
| 1 - 1 Service Form Request | 1.00 EA  
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 28800.00 | 28800.00 | 07/26/2023 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Penny Light

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
<td>6496.00</td>
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Schedule Total: 6496.00

Total PO Amount: 6496.00

Authorized Signature
**Purchase Order**

| Supplier: 0000072203 Ram Concrete&Asphalt LLC |
|---|---|
| Address: 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 9448.00

**Total PO Amount:** 9448.00

---

Authorized Signature
**Purchase Order**

---

**Authorization Signature**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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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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**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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**Line- Sch**

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<tbody>
<tr>
<td>1 - 1 BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
<td></td>
<td>1.00</td>
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<td>10645.06</td>
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**Schedule Total**

10645.06

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**2 - 1 Original Bonds & Change Order #2 & Change Order #3**

| | | | | |  | | | |
| 1.00 | EA | 28314.88 | | 28314.88 | | 07/28/2023 |

**Schedule Total**

28314.88

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**3 - 1 Change Order #1 - Executed on 7/20/23**

| | | | | |  | | | |
| 1.00 | EA | 3721.36 | | 3721.36 | | 07/28/2023 |

**Schedule Total**

3721.36

---

**Total PO Amount**

42681.30

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

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<td>Standard</td>
<td>17233.53</td>
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</tbody>
</table>

**Schedule Total** 17233.53

**Total PO Amount** 17233.53

---

**Authorized Signature**
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**Supplier:** 0000004595  
**CBS Mechanical Inc**  
**5001 W University Dr**  
**Denton TX 76207**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1635

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<tr>
<td>1 - 1</td>
<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>358492.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>8962.00</td>
<td>8962.00</td>
<td>07/28/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
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**Total PO Amount**  
367454.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>503.99</td>
<td>503.99</td>
<td>07/28/2023</td>
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</table>

**Schedule Total** 503.99

**Total PO Amount** 503.99
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK87794815T</td>
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<td>230.81</td>
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<td>TK87794815T Executive Chair Executive Chair</td>
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<td>Back Color Family Blue Back Material</td>
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<td>Seat Height Range 17 in to 21 in Seat</td>
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<td>Capacity 250 lb Unassembled Seat</td>
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<td>Height Min. 17 1/2 in Seat</td>
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| 2 - 1    | TK87794816T Coffee Brewer Maximum |             |                |        | 1.00     | EA   | 337.75   | 337.75      | 07/28/2023 |
|          | 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 Power Source Electric Weig | | | | | | | | |
|          | **Schedule Total** 337.75 |            |                |        |          |      |          |             |         |

| 3 - 1    | PDPB200000 TK87794817T Inverter |             |                |        | 5.00     | EA   | 31.34    | 156.70      | 07/28/2023 |
|          | **Schedule Total** 156.70 |            |                |        |          |      |          |             |         |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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</thead>
</table>
| 4 - 1 MA-25-B1  
TK87794818T Air Purification MA-25 black Voltage 120 V AC | MA-25-B1  
TK87794818T | | 2.00 | EA | 195.03 | 390.06 | 07/28/2023 |
| 5 - 1 DCR032A2BDD  
TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S | DCR032A2BDD  
TK87794819T | | 1.00 | EA | 333.23 | 333.23 | 07/28/2023 |
| 6 - 1 TR87794820T SHIPPING FEES 10N665 | TR87794820T  
FEES 10N665 | | 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |

**Schedule Total**  
390.06

**Schedule Total**  
333.23

**Schedule Total**  
0.00

**Total PO Amount**  
2140.98

**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>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000024050 | Terrell Painting and Wallcovering Inc | 711 S Elm St | Denton TX 76201-6809 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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<td>1.00</td>
<td>EA</td>
<td>116862.33</td>
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| Schedule Total | 116862.33 |

| 2 - 1 | Payment & Performance Bonds |             |                       | 1.00     | EA  | 2668.00                                | 2668.00      | 07/28/2023 |

| Schedule Total | 2668.00 |

| Total PO Amount | 119530.33 |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
2524.26
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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**Total PO Amount** 737330.01

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**Authorized Signature**
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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**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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**Purchase Order**
NT752-NT00000808
07-31-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**DUPLICATE**

**Dispatch Via Print**

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**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
6878.02

**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:** 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>GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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<td>1.00 EA</td>
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<td>TK87608356T SHIPPING FEES 1MAH6</td>
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**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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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**
523.00

**Schedule Total**
70.00

**Total PO Amount**
593.00

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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**

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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**
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**Mfg ID**
**Quantity**
**UOM**
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**PO Price**
**Extended Amt**
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**Schedule Total**

19425.06

**Total PO Amount**

19425.06
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Total PO Amount 1329.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount:** 793630.46

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**Authorized Signature**
Purchase Order

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Schedule Total

5000.00

Total PO Amount

5000.00
**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</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1889.87

**Total PO Amount**
1889.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Address:**  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Attention:** Leslie Gatson

**Ship To:**  
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**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: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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**Total PO Amount**

991.40
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<th>Supplier</th>
<th>Barnes &amp; Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Jennifer Cripps</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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<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>08/08/2023</td>
<td>4200.00</td>
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</tr>
</tbody>
</table>

Authorized Signature
**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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>WISE C. Hence VCU Consultant</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHARGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000036588 | Inge, Katherine J | 13633 Twin Team Ln | Midlothian VA 23113-3713 | United States |

| Supplier: 0000036588 | Inge, Katherine J | 13633 Twin Team Ln | Midlothian VA 23113-3713 | United States |

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**Schedule Total**

| 25500.00 |

**Total PO Amount**

| 25500.00 |

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**Authorized Signature**
**Purchase Order**

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<th>Paul Wehman</th>
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<td>Supplier Address</td>
<td>321 Duncan St</td>
</tr>
<tr>
<td>City</td>
<td>Ashland VA 23005-1905</td>
</tr>
<tr>
<td>State</td>
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**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

<table>
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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  
Dest, prepay & add  
Ground

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000036551  
Carol Schall  
317 Huddersfield Dr  
North Chesterfield VA  
23236-4001  
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?**  
- **Line-Sch:**  
- **Item/Description:** WISE C. Schall VCU Consultant

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<td>WISE C. Schall VCU Consultant</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036559
Valerie Brooke
2325 Chartstone Dr
Midlothian VA 23113-9690
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 26000.00

Total PO Amount 26000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000036557
Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
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

**Ship To:** Lauren E Avellone  
940/369-5500  
Barraza@untsystem.edu

**Supplier:** Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
United States

**Ship To:** Lauren E Avellone  
940/369-5500  
Barraza@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
22000.00

Authorized Signature
# Purchase Order

## Change Order - Reprint

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**Buyer:** Barraza, Ashley  
**Supplier:** 0000036554  
Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
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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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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User Signature:
Supplier: 0000036673 Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount            11250.00
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**Supplier:** Brooke, Alissa  
**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  
**City:** Denton TX 76205  
**State:** United States  
**ZIP:** 76205

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**Total PO Amount:** 23000.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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Total PO Amount

32500.00
### Purchase Order

**Supplier:** 0000038366  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu  

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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**  
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**Total PO Amount**  
21000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036629  
Douglas Erickson  
12176 Turning Branch Cir.  
Glen Allen VA 23059  
United States

**Ship To:**

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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CHANGE ORDER - REPRINT

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Supervisor: 0000036555  
Judy Averill  
16812 Jaydee Pl  
Moseley VA 23120-2209  
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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Schedule Total 12625.00

Total PO Amount 12625.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 2 - 1    | Page 2 - 158232,  
          199211, 11038,  
          3WBC065, 10988,  
          10985, 11037 - ALL  
          ITEMS UNDER $5,000 EA  
          DELIVERED ONSITE |                       | 1.00 | EA  | 3254.49  | 3254.49     | 08/09/2023 |
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          237347, 113385,  
          208715, 112189,  
          221886 - ALL ITEMS  
          UNDER $5,000 EA  
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|          |                  |                       |          |     |          |             |          |
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| 4 - 1    | Page 4 - 21554 -  
          0799333BW DC Ice  
          Cream Machine |                       | 1.00 | EA  | 15482.94 | 15482.94    | 08/09/2023 |
|          |                  |                       |          |     |          |             |          |
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| 5 - 1    | Page 4 - 3TAY066,  
          35587, 94437, |                       | 1.00 | EA  | 3556.22  | 3556.22     | 08/09/2023 |
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**Purchase Order**

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Excise Registration Code: 2023-1592

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

#### Buyer: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Thanh Nguyen

---

### Excise Registration Code: 2023-1592

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**Replenishment Option: Standard**

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### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 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 7494.18

Schedule Total 8268.26

Schedule Total 18397.60

Schedule Total 3788.68

Schedule Total 26038.82

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**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>Morales, Gabriel Adrian</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:** 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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| 24 - 1   | Page 12 - 19926,  
  65301, 65304, 57689,  
  222794, 80460, 89220,  
  57745 - ALL ITEMS  
  UNDER $5,000 EA  
  DELIVERED ONSITE | 0000053712 | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 |

**Schedule Total**  
7600.13

| 25 - 1   | Page 13 - 130461,  
  92789, 179505,  
  151475, 148132,  
  231706, 231705 - ALL ITEMS  
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**Schedule Total**  
6376.70

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  232585, 231704,  
  33407, 33408, 156473,  
  20651 - ALL ITEMS  
  UNDER $5,000 EA  
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**Schedule Total**  
1797.40

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  16382, 206511, 41899,  
  206499, 206470,  
  206594, 206506 - ALL ITEMS  
  UNDER $5,000 EA  
  DELIVERED ONSITE | 0000053712 | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total**  
1196.32

---

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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32 - 1 | Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 292.41 | 292.41 | 08/09/2023

**Schedule Total** 292.41

33 - 1 | Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 460.24 | 460.24 | 08/09/2023

**Schedule Total** 460.24

34 - 1 | Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 506.95 | 506.95 | 08/09/2023

**Schedule Total** 506.95

35 - 1 | Page 23 - 206537, 206531, 206526, 206483, 206537, | 1.00 | EA | 1667.31 | 1667.31 | 08/09/2023

**Schedule Total** 1667.31

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**Excise Registration Code:** 2023-1592

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**Authorized Signature**
### Purchase Order

**Date:** 08-09-2023  
**Revision:**  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1592

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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 324519.11 |

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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: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:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature
**Purchase Order**

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**Schedule Total** 45019.71

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**Schedule Total** 900.39

**Total PO Amount** 45920.10
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

|  |  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |  |

**Schedule Total**: 872.00

**Total PO Amount**: 872.00

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Authorized Signature
**Purchase Order**

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<td>08-10-2023</td>
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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:** 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 65130.11

**Total PO Amount** 65130.11

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**
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**Total PO Amount**
11898.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**

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

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<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

7816.32

**Total PO Amount**

36866.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details
- **Supplier:** 0000016831  
  Intercon Environmental Inc  
  210 S Walnut Creek Dr  
  Mansfield TX 76063-2013  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Scott Harris  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Change Order - Reprint

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**Total PO Amount:** 138960.00

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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

Authorized Signature

DUPLECTE
Purchase Order Date Revision
NT752-NT00001013 08-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

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

Supplier: 0000032293 Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Supplier: 0000032293 Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Science Research Building - Quote 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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## Purchase Order

**Purchase Order Number:** NT752-NT00001013  
**Date:** 08-14-2023  
**Revision:**

### Payment Terms
30 days
- Dest, prepay & add

### Freight Terms
Ship Via GROUND

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information
- **Name:** 0000032293 Kudelski Security
- **Address:** 5090 N 40th St Ste 450 Phoenix AZ 85018-2165 United States

### Details
- **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
- **ID:** Replenishment Option: Standard

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**Schedule Total:** 535.50

**Total PO Amount:** 7680.90
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PIM-1, PIM-1</td>
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<td>571.00</td>
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Schedule Total: 53.90

Schedule Total: 571.00

Total PO Amount: 624.90
### 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:** 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 Item Details

<table>
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<tr>
<th>Line-Sch</th>
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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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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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**Schedule Total**

- 620.00
- 175.00
- 234.00
- 122.00
- 387.00

**Total Schedule**

- 1,608.00

---

**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:** 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>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
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<td>325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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<td>43.20</td>
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<td>9 - 1</td>
<td>203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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**Schedule Total**
90.72

**Schedule Total**
615.00

**Schedule Total**
86.40

**Schedule Total**
117.00

**Authorized Signature**
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<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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Schedule Total 333.60

Total PO Amount 2780.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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**Total PO Amount**  
18647.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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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:** 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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<td>Physics Fire Sprinkler - JOC Job Order</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

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Authorized Signature
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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**Total PO Amount**  
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<tr>
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<th>Ship To: Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
<th>Attention: Liz Ayala</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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**Total PO Amount** 75107.68
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Schedule Total: 12394.73

Total PO Amount: 12394.73

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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total** 104.00

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**Schedule Total** 20.00

**Total PO Amount** 124.00
### Purchase Order

**Company Information**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order Details**
- **Order Number:** NT752-NT00001101
- **Date:** 08-22-2023

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer Information**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier Information**
- **Supplier:** 0000025977
  - Possible Missions Inc.
  - 3110 Antoine Dr
  - Houston TX 77092-7036
  - 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

**Excise Registration Code:** 2023-1026

**Line Item Details**

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**Schedule Total**
- **15926.04**

**Total PO Amount**
- **15926.04**

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**Purchase Order**

**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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Total PO Amount | 1486998.92

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Total PO Amount  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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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

**Bill To:** UNT 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: 11205.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<tr>
<td>Supplier: 0000034696</td>
<td>Apogee Telecom Inc</td>
<td>1905 Kramer Ln Ste A 100</td>
<td>Austin TX 78758-4017</td>
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<td></td>
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<tr>
<td>Attention: Randy Brooks</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**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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<th>14 - 1 Victory Hall Internet</th>
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<th>16 - 1 Sorority Row Internet</th>
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**Total PO Amount**

1641518.64
**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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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000029324 Schneider Electric Buildings Americas 1 1650 W Crosby Rd Carrollton TX 75006-6628 United States |

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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Supplier:** 0000029324  
Schneider Electric Buildings Americas 1  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** Neely Shirey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

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**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

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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</td>
<td>Mr Sweeper- FB Game Day</td>
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<td>4944.00</td>
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Schedule Total 4944.00

Total PO Amount 4944.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
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>Bearcom FB Rental</td>
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<td>Standard</td>
<td>13351.20</td>
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<td>09/01/2023</td>
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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

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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>FB Game Day EMS- City of Denton</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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 000071795
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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Shannon Mayes | 1.00 | EA | 1000.00 | 1000.00 | 09/01/2023 |

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| SHIP TO | This is not a valid Purchase Order.  
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| ATTENTION | Taelon Payne

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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<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

**Supplier:**
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  -------------  -------------  -----------  -----  --------  ------------  ------
1 - 1  Your Pest Control FY24 Annual PO  1.00  EA  47000.00  47000.00  09/01/2023

**Schedule Total**  **Total PO Amount**
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47000.00  47000.00
Purchase Order

**Supplier:** 0000002390 Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 9900.00

**Total PO Amount** 9900.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
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

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002390 Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** 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**  
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Authorized Signature
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Schedule Total: 50000.00

Total PO Amount: 50000.00
# Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:

000003467  
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

### 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>1.00 EA</td>
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**Schedule Total**  

13000.00

**Total PO Amount**  

13000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
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

### Line- Sch  
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<th>Item/Description</th>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
# 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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<td>Barraza, Ashley</td>
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**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 25036.80 | 25036.80 | 09/01/2023 |

**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier   | 0000040724 | Texas Department of Licensing and Regulation  
| License No | 0000040724 | TX 78711  
| Address   | PO Box 12157  
| City/State/Zip | Austin TX 78711  
| Email    | Jill.Roys@untsystem.edu  
| Phone     | 940/369-5500  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Change Order - reprint
Dispatch Via Print

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6033.44

Total PO Amount: 6033.44

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
840.92

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**: 105.24

| 2 - 1       |          | FS7377013100 TUBE CULT DSP 13X100MM 1000/CS |        | 1.00     | CS  | 226.23   | 226.23       | 09/01/2023 |                                           |

**Schedule Total**: 226.23

| 3 - 1       |          | 45066C13 CAP ONLY 13-415 300/CS |        | 1.00     | CS  | 378.63   | 378.63       | 09/01/2023 |                                           |

**Schedule Total**: 378.63

| 4 - 1       |          | WX00011 WATER LC-MS GRADE 4L |        | 1.00     | EA  | 116.76   | 116.76       | 09/01/2023 |                                           |

**Schedule Total**: 116.76

| 5 - 1       |          | 500 550 HS VIAL CLR CRMP RND BTM 100PK |        | 2.00     | PK  | 81.28    | 162.56       | 09/01/2023 |                                           |

**Schedule Total**: 162.56

| 6 - 1       |          | 6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA |        | 3.00     | PK  | 78.99    | 236.97       | 09/01/2023 |                                           |

**Schedule Total**: 236.97

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
1290.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Dan Fedorisko</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Purchase Order

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? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 TDLR - Auxiliary FY24 Annual PO 1.00 EA 1500.00 1500.00 09/01/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000074548
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

## Ship To:
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## Attention: Taelon Payne
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>Extra Calls FY24</td>
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Total PO Amount: 28269.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>0000038592</th>
<th>Decker Mechanical</th>
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<tbody>
<tr>
<td>PO Box 53</td>
<td>Cedar Hill TX 75106-0053</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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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.

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<td>DMI - E&amp;G FY24 Annual PO</td>
<td>1.00 EA</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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**Total PO Amount**  
15000.00
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003908 Humphrey &amp; Associates Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1501 Luna Rd</td>
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<td>Carrollton TX 75006</td>
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<td>1-1</td>
<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
<td>1.00</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</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

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**Authorized Signature**
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<td>1 - 1</td>
<td>Texas DSHS FY24 Annual PO</td>
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Schedule Total  

Total PO Amount 10000.00
## 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

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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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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## Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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## 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

## Tax Exempt

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<td>1 - 1</td>
<td>Praxair - Stores FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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 |

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<tr>
<td>1-1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</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

### DUPLICATE

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### Payment Terms  
- **30 days**
- **Dest, prepaid & add**
- **GROUND**

### Buyer  
- **Snyder, Owain Spencer**
- **Phone/Email**  
  - 940-369-5500  
  - Owain.Snyder@untsystem.edu

### Ship To:  
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### Attention:  
Taelon Payne

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:  
000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Tax Exempt?  
- [ ] Yes  
- [x] No  

### Tax Exempt ID:  
- [ ] Applicable  
- [ ] Not Applicable

### Line-Sch  
1 - 1

### Item/Description  
CBS E&G FY24 Annual PO

### Mfg ID

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**Schedule Total**  
- 25000.00

**Total PO Amount**  
- 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount: 4567.50**
**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>II. Pier Installation Monitoring (Includes Concrete)</td>
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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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**Bill 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:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 4

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Excise Registration Code: 2021-161

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**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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Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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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: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Denton TX 76205
United States

Supply: Excise Registration Code: 2021-161

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Schedule Total 3600.00

Total PO Amount 391971.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**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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**Schedule Total**  
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4284.00

**Schedule Total**  
7854.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

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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:** 150654.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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

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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**

| Supplier: | 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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**Total PO Amount**

|          | 10050.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000026303  
Barsco  
4309 N Beltwood Pkwy  
Dallas TX 75244-3214  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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| Attention: | Taelon Payne |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. | 4200 |
| Denton TX 76205 | United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>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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**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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**Mfg ID:**  
**Quantity**  
**UOM**  
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### Schedule Total  
25000.00

### Total PO Amount  
25000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000027331 Evoqua Water Technologies LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 15000.00

Total PO Amount 15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
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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<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>FY23 Royalty - Burger King-BPO</td>
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<td>1.00</td>
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<td>65000.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
Purchase Order

Supplier: 0000022783 Apollo Water Services, LLC
600 Quattro Dr
Chanhassen MN 55317-9306
United States

Ship To: This is not a valid Purchase Order.
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>137361.90</td>
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Schedule Total 137361.90

Total PO Amount 137361.90

Authorized Signature
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<th>Schedule Total</th>
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<td>Install Water Booster</td>
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<td>1.00</td>
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<td>3 - 1</td>
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Total PO Amount: **36084.85**
Purchase Order

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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>
<td>1.00</td>
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<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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Schedule Total: 3000.00

Schedule Total: 1750.00

Total PO Amount: 4750.00

Authorized Signature
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<tr>
<td>1</td>
<td>Nelnet FY24</td>
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**Purchase Order**

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Asa Johnson

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**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Chris Peavy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>$500 e-gift cards</td>
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<td>5 - 1</td>
<td>$50 e-gift cards</td>
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**Total PO Amount**

4200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
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<tr>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000052737
Advanced Fresh Concepts
Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Tax Exempt ID:

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>1.00 EA</td>
<td>545000.00</td>
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**Schedule Total**
545000.00

**Total PO Amount**
545000.00

---

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:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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**Schedule Total:**

- 218.90
- 95.80
- 239.00
- 38.88
- 180.71
- 245.34
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001383 09-05-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
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Schedule Total 245.34

Total PO Amount 1098.88

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036223 | Common Ground Public Relations  
| 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  
<p>| Tax Exempt? |</p>
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<th>Due Date</th>
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<tr>
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Authorized Signature
### Purchase Order

**大学名**: University of North Texas  
**地址**: UNT System Business Service Center, Denton TX 76205, United States

**变更订单 - 再印**  
**订单号**: NT752-NT00001419  
**日期**: 09-06-2023  
**修订**: 3 - 2024-05-21

**支付条款**: 30 天  
**运输条款**: 目的地预付

**供应商**: 000004277 Ben E Keith Company  
**地址**: 7650 Will Rogers Blvd, FORT WORTH TX 76140-6022, United States

**注意**: 此为无效的采购订单。此文件仅为报告目的而复制。

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<th>线号</th>
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<th>PO价格</th>
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<th>到期日期</th>
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<td>140000.00</td>
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<td>09/06/2023</td>
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**总订单金额**: 140000.00

**授权签名**

**账单地址**: 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Nutrition Supplies</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**

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Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX  
**State:** United States

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
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</table>
| 0000004277 | Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States | |

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Schedule Total**  
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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Subaward Texas A&amp;M</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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**Authorized Signature**
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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |
### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000005602  
Vistar North Texas  
4905 New York Ave Ste 101  
Suite 800  
Arlington TX 76018-4839  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td></td>
<td></td>
<td>Concessions Supplies and snacks</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  

| Total PO Amount | 10000.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplication Information**

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**Buyer**

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<tr>
<th>Name</th>
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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

<table>
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<tr>
<th>Supplier</th>
<th>Attn: Accounts Receivable</th>
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</table>
| 0000045028 | Uline Shipping Supp  
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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**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>Uline Industrial Nitrile Gloves</td>
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<td>10.00</td>
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<td>17.00</td>
<td>170.00</td>
<td>09/06/2023</td>
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**Total PO Amount**

917.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
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<tr>
<td>2 - 1</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
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<td>27.00</td>
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**Schedule Total**

- 97.60
- 101.00
- 105.00
- 54.00

**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:** 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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<table>
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<td>Game day support</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
**5421.00**

**Total PO Amount**  
**5421.00**
# Purchase Order

**Unauthorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>1 - 2024-05-21</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

### 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

### Line Item
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
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<td>1.00 EA</td>
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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:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
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United States

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**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |

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**Authorized Signature**

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**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004277  
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7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 300.00

| 2 - 1    | Lease - Canon Printer FY24 |        | 1.00     | EA  | 1527.60  | 1527.60      | 09/07/2023|

Schedule Total 1527.60

Total PO Amount 1827.60

Authorized Signature
# Purchase Order

**Supplier:** 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
United States

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**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:** 297276.96

**Total PO Amount:** 297276.96
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</table>
**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

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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

<table>
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**Schedule Total**
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**Total PO Amount**
130000.00

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**CHANGE ORDER - REPRINT**

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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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

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---

**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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**Schedule Total** 33352.50

**Total PO Amount** 33352.50

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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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<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:**
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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
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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:** 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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 7370.40
**Purchase Order**

**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
## Purchase Order

**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount**  
210000.00

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**Authorized Signature**
## Purchase Order

- **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

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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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Authorized Signature
**Purchase Order**

**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?

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<tr>
<td>1 - 1</td>
<td>2LEFS TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
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<td>5.91</td>
<td>141.84</td>
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<tr>
<td>2 - 1</td>
<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>3 - 1</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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**Schedule Total**  
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**Schedule Total**  
394.68

**Schedule Total**  
346.60

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:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>23304 Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous 1 Ply Universal Paper Compatible</td>
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<td><strong>5 - 1</strong></td>
<td>2ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
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<td>TK8996306T Tile and Grout Brush Bristle</td>
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Schedule Total 25.60

Schedule Total 35.14

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Authorized Signature

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 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

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Schedule Total 0.00

Total PO Amount 1565.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 000003247 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:** Pilar Bradfield | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

## Ship To:  
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<td>UNT System Business Service Center</td>
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### Send Invoices to:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

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### Schedule Total  
12000.00

### Total PO Amount  
12000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 40000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00001546  
Date: 09-01-2023  
Revision:

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
7000.00

Total PO Amount  
7000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PO Details

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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

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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**  
UN 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:** Valerie Govan  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013903 EEC Acquisition LLC PO Box 74008980 Chicago IL 60674-8980 United States

**Ship To:**

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**Schedule Total** 17000.00

**Total PO Amount** 17000.00

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
Purchase Order

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<td>Morales, Gabriel Adrian</td>
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Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**

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**Total PO Amount**

| 50000.00 |

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001558**

**Date:** 09-08-2023

**Revision:** Dispatch Via Print

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Suppliers:**
- **Supplier:** 0000025977 Possible Missions Inc.
  - **Address:** 3110 Antoine Dr
  - **City:** Houston TX 77092-7036
  - **Country:** United States

**Ship To:**
- **Attention:** Nicole Berry / Habibi
- **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

**Excise Registration Code:** 2023-1026

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States

**Ship To:** Attention: Nicole Berry / Habibi UNT 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**
### CHANGE ORDER - REPRINT

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<td>Buyer</td>
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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000026997 Note Taking Express 228 Park Ave S PMB 98547 New York NY 10003-1502 United States</td>
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Purchase Order

DUPPLICATE

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<td>5781 Van Allen Way</td>
<td>Carlsbad CA 92008 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: 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: Standard

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| Total PO Amount | 1042.65 |

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | TELEMETRY       |        | 1.00     | EA  | 0.00     | 0.00         | 09/08/2023| Standard            |
|          |                 |        |          |     |          |              |          |                     |
|          | Schedule Total  |        |          |     |          | 0.00         |          |                     |

Total PO Amount 457.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000070566  
Which Wich Franchise, Inc.  
1215 Viceroy Dr  
Dallas TX 75247-3908  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Jamba Juice Company | **Attention:** Valerie Govan  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United 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**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<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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**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
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**Attention:** Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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Authorized Signature
**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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**Bill 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**  
330000.00

**Authorized Signature**
**Purchase Order**

**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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**Total PO Amount**  
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Total PO Amount  
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**Purchase Order**

**Change Order - Reprint**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025446

Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**

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**Attention:** Miguel Portillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

70200.00

**Total PO Amount**

70200.00
Purchase Order

| Supplier: 0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total  
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Total PO Amount  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**

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

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**Schedule Total**  
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**Total PO Amount**  
71760.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
Purchase Order

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Contact Person**: Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Spencer@untsystem.edu

### Supplier
- **ID**: 0000025192
- **Name**: Market Enginuity Inc
- **Address**: 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:
- **Name**: Cynthia Carter

### Bill To:
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line/Description | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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### Total PO Amount
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Schedule Total: 102880.00

Total PO Amount: 102880.00

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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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Total PO Amount: 195752.25
**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:** 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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**Line-Sch Item/Description**

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1.00</td>
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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Ship To:**

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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line**  **Sch**  **Item/Description**  **Tax Exempt ID**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | STAFF - Fisher FY24 |  |  | 1.00 | EA | 25000.00 | 25000.00 | 09/11/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:

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<th>Schutt Sports LLC</th>
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<tr>
<td>9400 Bradford Rd</td>
<td>Plainfield IN 46168-5909</td>
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### 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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</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:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**

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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Ice for Sports Med | 1.00 | EA | 15000.00 | 15000.00 | 09/11/2023

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**Schedule Total**  
**15000.00**

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**Total PO Amount**  
**15000.00**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 24000.00

**Total PO Amount** 24000.00

Authorized Signature
## Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000019874 Denton County Transportation Authority 1955 Lakeway Dr Ste 260 Lewisville TX 75057-6440 United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Carlos Valdez

### 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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### Total PO Amount
- **Total PO Amount:** 3082907.45

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**Authorized Signature**
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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| Total PO Amount | 49967.00 |

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<tr>
<th>Supplier: 0000070988</th>
<th>C2 International</th>
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<tr>
<td>Attention:</td>
<td>Christopher McMullen</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Delivery Information

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
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

### Line Item Details

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<td>1-1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
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**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: 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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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
<td>1.00</td>
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<td>13000.00</td>
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Schedule Total

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Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Video Board</td>
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**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<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:** 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

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<td></td>
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<td>1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

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**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 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
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<td>8050.00</td>
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**Schedule Total** 8050.00

| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F | | 1.00 | EA | | 191.70 | 191.70 | 09/12/2023 |

**Schedule Total** 191.70

| 3 - 1    | CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110 | | 1.00 | EA | | 717.30 | 717.30 | 09/12/2023 |

**Schedule Total** 717.30

**Total PO Amount** 8959.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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| Ben E Keith Company | 7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |

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### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
# 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:** 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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## Line Item

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<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
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<td>4000.00</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>DESICCATOR SECADOR</td>
<td>7122500</td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
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<td>GLV EXAM IND NITRIL L</td>
<td>AINPF46100</td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
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<td>DESICCANT CANISTER</td>
<td>71211</td>
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Total PO Amount 800.92
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>22.00</td>
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<td>45.00</td>
<td>990.00</td>
<td>09/12/2023</td>
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<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/12/2023</td>
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<td>4 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)$48.60</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>48.60</td>
<td>1263.60</td>
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**Schedule Total:**  
208.00

208.00

990.00

35.00

1263.60

**Total PO Amount:**  
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**Authorized Signature**
**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:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0008

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Schedule Total:** 147773.28

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**Schedule Total:** 31067.10

**Total PO Amount:** 182057.38

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States  

**Ship To:** 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  

### 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: 0000019387 | Einstein Bros Bagels | 3900 Lakebreeze Ave N | Minneapolis MN 55429 | United States |

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** | **Replenishment Option:** Standard  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** 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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000053712 | TriMark Strategic |
| Ship To: | 2801 S Valley Pkwy Ste 200 |
| | Lewisville TX 75067 |
| | United States |

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

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**Schedule Total** | **Total PO Amount** |
| 7000.00 | 7000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States |
| Ship To:  
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| Attention: Valerie Govan |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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:** 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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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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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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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Suppier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
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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### Tax Exempt?

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**Schedule Total**: 32000.00

**Total PO Amount**: 32000.00

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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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**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

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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:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 70000.00  
Total PO Amount: 70000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013903 | EEC Acquisition LLC | PO Box 74008980 | Chicago IL 60674-8980 | United States |

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| Attention: Valerie Govan | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: 0000013903 | EEC Acquisition LLC | PO Box 74008980 | Chicago IL 60674-8980 | United States |

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| Attention: Valerie Govan | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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Authorized Signature
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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 449.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<tr>
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<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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<td>1.00</td>
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<td>150000.00</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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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:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Nelnet SCR FY24 | | 1.00 | EA | 55000.00 | 55000.00 | 09/13/2023 |

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

---

 Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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**Attention:** Larry Wallace

---

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: 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 000045586
Mfg ID

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<tr>
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<th>Due Date</th>
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<td>Bracing for student athletes</td>
<td>1.00</td>
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<td>09/13/2023</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:** 0000005357  
**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>4704.00</td>
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| 2 - 1    | 9.11 Sam Golden  |        | 1.00     | EA  | 12126.16 | 12126.16     | 09/13/2023| Standard             |
|          |                  |        |          |     |          |              |          |                      |
|          | **Schedule Total** |      |          |     | 12126.16 |              |          |                      |

| 3 - 1    | 9.12 Sam Golden  |        | 1.00     | EA  | 4625.92  | 4625.92      | 09/13/2023| Standard             |
|          |                  |        |          |     |          |              |          |                      |
|          | **Schedule Total** |      |          |     | 4625.92  |              |          |                      |

**Total PO Amount**  
21456.08

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

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<td>Phone/ Email</td>
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<td>Supplier</td>
<td>ACT Event Services Inc</td>
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</tr>
<tr>
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<td>Pilar Bradfield</td>
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<td>Bill To</td>
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</tr>
<tr>
<td>Supplier Address</td>
<td>PO Box 463</td>
</tr>
<tr>
<td>Supplier City</td>
<td>Addison TX 75001</td>
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<tr>
<td>Supplier Country</td>
<td>United States</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers: 000047688**

**Supplier:** ACT Event Services Inc

**PO Box:** 463

**Address:** Addison TX 75001

**City:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

**Address:** invoices@untsystem.edu

**City:** Denton TX 76205

**State:** United States

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**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

<table>
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<th>Line-Sch</th>
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<td>3250.00</td>
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**Schedule Total**

| 2 - 1    | Structural PE    | LAFP   | 1.00     | EA  | 1500.00  | 1500.00      | 09/14/2023| 1500.00      |

**Total PO Amount**

4750.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>4779</td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>4779</td>
<td>12.00</td>
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<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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</tr>
<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>4779</td>
<td>1.00</td>
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**Schedule Total**

3571.20

1785.60

1965.00

985.00

**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:** Leslie 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?**

- **Supplemental Information:**
  - **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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<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: | 000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Mfg ID</th>
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<td>340.00</td>
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**Total PO Amount**

| Total PO Amount | 8646.80 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
</tr>
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**Schedule Total**  
253880.00

**Total PO Amount**  
253880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |
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| Attention: 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>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Authorized Signature**
Purchase Order

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<td>10 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>09/14/2023</td>
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<td></td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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**Schedule Total**
400.00

| 13 - 1   | Z44 G4/W-2265   |        | 1.00 EA  | 6935.00| 6935.00  | 6935.00      | 09/14/2023|
|          | [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265 |        |          |     |         |              |          |

**Schedule Total**
6935.00

| 14 - 1   | BRAINSTORM      |        | 1.00 EA  | 0.00 | 0.00     | 0.00         | 09/14/2023|
|          | Maintenance Infinity Set + Track License - year 1 |        |          |     |         |              |          |

**Schedule Total**
0.00

**Total PO Amount**
46183.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000006684</th>
<th>Alabama State University</th>
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| Address: 915 South Jackson St  
Montgomery AL 36104  
United States |

**Purchase Order**

- **Purchase Order Number:** NT752-NT00001779  
- **Date:** 09-14-2023
- **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: 0000006684**  
  - **Address:** This is not a valid Purchase Order.  
  - **Purpose:** 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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**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**  
48942.00

|            | 2        | Line 2 Alabama State GF50027-1 subaward |                      | 1.00     | EA  | 25000.00                      | 25000.00 | 09/14/2023  |

**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00

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

## Attention:
Christopher McMullen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
6789-0001234567

## Line-Sch
1 - 1

## Item/Description
Texas Woman's University Vivarium
FY24

## Mfg ID
22150

## Quantity
1.00

## UOM
EA

## PO Price
22150.00

## Extended Amt
22150.00

## Due Date
09/14/2023

## Schedule Total
22150.00

## Total PO Amount
22150.00

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untesystem.edu">Ashley.Barraza@untesystem.edu</a></td>
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**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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### Attention: Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untesystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
75500.00

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**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

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000004378 Lane&McClain Dist Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Valerie Govan |

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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:** 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**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group
LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
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**  
14000.00
### Purchase Order

**Supplier:** 0000018807  
**Sand Trap Processing of Fort Worth LLC**  
**1300 Cold Springs Road**  
**Ft. Worth TX 76102-1401**  
**United States**

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| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total**  
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**Schedule Total**  
933.36

**Total PO Amount**  
10100.00
**Purchase Order**

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<td>1300 Cold Springs Road</td>
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<tr>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

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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>Illness and Infection Prevention Program.</td>
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Schedule Total 14758.92

Total PO Amount 14758.92
**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
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**  
25500.00

**Total PO Amount**  
25500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**  
**Purchase Order**  
NT752-NT00001853  
**Date**  
09-15-2023  
**Revision**  
1 - 2024-05-21

**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:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
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**  
14500.00

**Total PO Amount**  
14500.00

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Authorized Signature

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<td>Morales, Gabriel Adrian</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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | FY24 - ISI Trimark - Retail/Satellite-BPO | | 1.00 | EA | | 14500.00 | 14500.00 | 09/15/2023 |

**Schedule Total**
14500.00

**Total PO Amount**
14500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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>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

---

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000003283 ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States | **Ship To:**  
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| **Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

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**Line**

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**Schedule Total**

230000.00

Total PO Amount

230000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

4632.74

385.71

**Total PO Amount**

5018.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Task II - Cost Estimate for ACM Abatement Monitoring Services</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

Total PO Amount

52349.01

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
22999.00

| 2 - 1    | 4432382 TAQMAN RNASE P 96-WELL INSTR | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total**  
0.00

| 3 - 1    | 4483354 96-WELL HARD SHELL PLATE CLEAR | 1.00 | CS | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total**  
0.00

| 4 - 1    | 4360954 OPTICAL ADHESIVE COVERS | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total**  
0.00

| 5 - 1    | A26774 KIT 802.11B/G/N WIFI DONGLE EA | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total**  
0.00

| 6 - 1    | A28806 | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |

**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

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days  
- **Terms**: Dest, prepay & add  
- **Terms**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500  
- **Email**: Jill.Roys@untsystem.edu

### Supplier

- **Name**: Possible Missions Inc.  
- **Address**: 3110 Antoine Dr  
- **City/State/Zip**: Houston TX 77092-7036  
- **Country**: United States

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip**: Denton TX 76205  
- **Country**: United States

### Excise Registration Code: 2023-1026

**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

**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

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<td>MINIAMP THERMAL CYCLER</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>STUDY TABLE W/ 4 METAL LEGS</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>75 W Towne Ridge Pkwy</td>
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<td>Sandy UT 84070</td>
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**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
146000.00

**Total PO Amount**  
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---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
136085.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3250.00

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**Schedule Total** 1058.00

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**Schedule Total** 504.00

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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1 HEWL0H18A</td>
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<td></td>
<td></td>
<td>2.00</td>
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<td>759.00</td>
<td>1518.00</td>
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**Schedule Total** 1518.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1 HEWL0H24A - KIT,LJ, 110V,MAINTENANCE</td>
<td></td>
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<td>EA</td>
<td>283.00</td>
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**Schedule Total** 283.00

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1 HEWW1470X - TONER, 147X,M611/612,BK</td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
<td>09/18/2023</td>
</tr>
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**Schedule Total** 17200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-NT00001905</td>
<td>09-18-2023</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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000037200</td>
<td>Perry Office Plus</td>
</tr>
<tr>
<td></td>
<td>1401 N 3rd St</td>
</tr>
<tr>
<td></td>
<td>Temple TX 76501-1648</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<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>
<tr>
<td>Attention: Lidia Arvisu</td>
<td></td>
</tr>
<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>Supplier: 0000037200</td>
<td>Perry Office Plus</td>
</tr>
<tr>
<td></td>
<td>1401 N 3rd St</td>
</tr>
<tr>
<td></td>
<td>Temple TX 76501-1648</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Line Sch - Item/Description | Mfg ID |
--- | --- |
7 - 1 | HEWW1470Y - TONER, 147Y, M611/612, BK |
| | Item on backorder |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 80.00 | EA | 295.00 | 23600.00 | 09/18/2023 |

**Schedule Total**
23600.00

**Total PO Amount**
47413.00

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Authorized Signature
**Purchase Order**

<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>PowerGrid Partners Ltd</td>
<td>Snyder, Owain Spencer</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2064 Blanche Dr</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Oregon OH 43616</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000027090</th>
<th>Number: PowerGrid Turbine</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>Maint. FY24 Annual PO</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00001910</td>
<td>09-18-2023</td>
<td>1 - 2024-05-21</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000021436
Integrated Books International
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**
3777.04

**Total PO Amount**
3777.04

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:**
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>
<thead>
<tr>
<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>Service Form Request</td>
<td></td>
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<td>1117.00</td>
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<td>09/18/2023</td>
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</table>

**Total PO Amount**

1117.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
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<td>75002543</td>
<td>17R</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
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Schedule Total 7912.86

Total PO Amount 7912.86
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorization Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
**Purchase Order Date Revision**  
NT752-NT00001921  09-18-2023

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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:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<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>
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<td>1.00</td>
<td>EA</td>
<td>0.00</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>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P30ME 16S and ODK</td>
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<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
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**Schedule Total**  
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**Schedule Total**  
0.00

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**Schedule Total**  
624.00

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**Schedule Total**  
2820.00

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**Total PO Amount**  
18669.00

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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>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000003247 Coca Cola North America PO Box 102703 Atlanta GA 30368 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Quantity</th>
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<tr>
<td>1</td>
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<td>FY24 Coca Cola North America-BPO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000067790</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Live Systems LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 340</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ponder TX 76259</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Valerie Govan</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Live Systems-Clark</td>
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<td>Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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<td>Total PO Amount</td>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>09/19/2023</td>
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</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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**Schedule Total**
596.02

**Total PO Amount**
596.02

Authorized Signature
# Purchase Order

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000044964 Berkshires Associates Inc</td>
<td>Ship To:</td>
</tr>
<tr>
<td>8924 McGaw Court</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Columbia MD 21045</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Service Form Request - Berkshire</td>
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Schedule Total 8957.70

Total PO Amount 8957.70

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Authorized Signature
## 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>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier:</td>
<td>TriMark Strategic</td>
</tr>
<tr>
<td>0000053712</td>
<td>2801 S Valley Pkwy Ste 200</td>
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<tr>
<td>Lewisville TX 75067</td>
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<td>Attention:</td>
<td>Valerie Govan</td>
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<tr>
<td>Bill To:</td>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1-1</td>
<td>FY24 - ISI Trimark-Union Kitchen &amp; Catering</td>
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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

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<th>Name</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

<table>
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<tr>
<th>Supplier: 0000006355 Hewlett-Packard Financial Services Co</th>
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<tr>
<td>200 Connell Dr</td>
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<tr>
<td>Berkeley Heights NJ 07922</td>
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<td>United States</td>
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---

**Ship To:**

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**Attention:** Printing and Distribution Solutions

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 HP Indigo Lease</td>
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**Schedule Total**  
120150.40

|             |                |          | FY24 HP Indigo Property Tax |       | 1.00     | EA  | 684.70   | 684.70       | 09/20/2023 |

**Schedule Total**  
684.70

|             |                |          | FY24 Indigo Property Tax #2 $1384.93 total |       | 1.00     | EA  | 1384.93  | 1384.93      | 04/16/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>SHI Government Solutions Inc</th>
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<td>Dallas TX 75284-7434</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

---

**Excise Registration Code:** 2023-1027

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<td>12C CPU30C GPU 64GB 1TB NON CANCELLABLE</td>
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**Schedule Total:** 2457.71

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<th>2 - 1</th>
<th>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</th>
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<td>1.00 EA 152.04 09/19/2023</td>
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**Schedule Total:** 152.04

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<tr>
<th>3 - 1</th>
<th>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</th>
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<td>1.00 EA 1835.71 09/19/2023</td>
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**Schedule Total:** 1835.71

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<th>4 - 1</th>
<th>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</th>
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<td>1.00 EA 159.18 09/19/2023</td>
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**Schedule Total:** 159.18

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**Attention:** Penny Light

---

**Authorized Signature**
**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
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

**Excise Registration Code:** 2023-1027

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<td>132.64</td>
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<td></td>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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**Schedule Total** 132.64

**Total PO Amount** 4737.28
**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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**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Tax Exempt ID:** Replenishment Option: Standard

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Purchase Order

**DUPPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**

Morales, Gabriel Adrian

Phone/ Email

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000021945

Cineplex Digital Media US Inc

Attn: Treasury

137 Northfield Dr W

Waterloo ON N2L 5A6

Canada

---

**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:** 0000021945

Cineplex Digital Media US Inc

Attn: Treasury

137 Northfield Dr W

Waterloo ON N2L 5A6

Canada

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<th>Due Date</th>
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**Schedule Total**

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<tr>
<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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**Schedule Total**

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<td>9 - 1</td>
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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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Date**: 09-01-2023
- **Payment Terms**: 30 days
- **Ship Via**: Ground
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu
- **Supplier**: Cineplex Digital Media US Inc
- **Attn**: Treasury
- **Address**: 137 Northfield Dr W, Waterloo ON N2L 5A6, Canada
- **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?**

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**Schedule Total**

- 100.00

**Total PO Amount**

- 10918.40

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**Attention**: Valerie Govan

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**Purchase Order**

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**Total PO Amount** 67083.30

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

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**Attention:** Taelon Payne
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Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

### Supplier:
0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Anna Nguyen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
175000.00

### Total PO Amount
175000.00
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** PDS Mail Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
590000.00

**Total PO Amount**  
590000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Crystal Garrett  
CG24044

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
23294.07

**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

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Bill To:** UNT 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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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Carl Parson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Supplier Information
**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

#### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

#### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

#### Item/Description

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**Schedule Total**  
39975.00

**Total PO Amount**  
39975.01

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Authorized Signature
## Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**DUPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** | **Date**
NT752-NT00002008 | 09-01-2023
**Payment Terms** | **Freight Terms**
30 days | Dest, prepay & add
**Ship Via** | **Buyer**
GROUND | Morales, Gabriel Adrian
**Phone/ Email** | **Currency**
940/369-5500 Gabriel Morales@untsystem.edu |

**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

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| **Schedule Total** | 297445.95 |
| **Total PO Amount** | 297445.95 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>73500.00</td>
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**Schedule Total**
73500.00

**Total PO Amount**
73500.00

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**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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</thead>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>3000.00</td>
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<td>09/21/2023</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Credit Card Fees | | | 1.00 | EA | Standard | 35000.00 | 35000.00 | 09/21/2023 |

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
<td>4363.46</td>
<td>09/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
<td>1.00</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
<td>0.00</td>
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<tr>
<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
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<td>0.00</td>
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<td>6 - 1</td>
<td>Needle adapter pack</td>
<td>1.00</td>
<td>EA</td>
<td>384.09</td>
<td>384.09</td>
<td>09/21/2023</td>
<td>384.09</td>
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</tbody>
</table>
## 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

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>for C311-300</td>
<td>3D Topography module for Theta Flow</td>
<td></td>
<td>1.00</td>
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<td>23887.04</td>
<td>23887.04</td>
<td>09/21/2023</td>
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<tr>
<td>for C311-300</td>
<td>Temperature measurement probe</td>
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<td>1.00</td>
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<td>597.38</td>
<td>597.38</td>
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<tr>
<td>for C311-300</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2428.44</td>
<td>2428.44</td>
<td>09/21/2023</td>
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<tr>
<td>for C311-300</td>
<td>Bath/circulator, Julabo CD-200F</td>
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<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>09/21/2023</td>
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<tr>
<td>for C311-300</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
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### Schedule Total
- 384.09
- 23887.04
- 597.38
- 2428.44
- 6525.00
- 1490.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
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<td>39675.42</td>
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**Schedule Total**  
$39675.42

**Total PO Amount**  
$79350.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

### Ship To

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### Attention

Attention: Taelon Payne

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td>1.00 EA 5000.00 5000.00 09/21/2023</td>
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### Total PO Amount

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<tbody>
<tr>
<td>5000.00</td>
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</table>

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
811 Main St
PO Box 411036
Kansas City MO 64105-2005
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>220100 - COMMERCE -</td>
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<td>4944.00</td>
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<td>MONTHLY CARD FEES</td>
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**Schedule Total**
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**Total PO Amount**
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<th>CBS Mechanical Inc</th>
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<td>5001 W University Dr</td>
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<td>NBC Roofing E&amp;G FY24</td>
<td>Denton TX 76207</td>
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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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<td>15000.00</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>PROGARDT3 cartridge</td>
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<tr>
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<td>Millipak Express 40 final filter, 0.22um</td>
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Total PO Amount 1373.31

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00 EA</td>
<td>4349.00</td>
<td>4349.00</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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 Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 Eagle Maintenance Frisco Park FY24 Annual PO

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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Schedule Total 284729.45
Total PO Amount 284729.45
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 TK Elevator Auxiliary FY24 Annual PO 1.00 EA 107000.00 107000.00 09/22/2023

Schedule Total 107000.00

2 - 1 Change Order #1 1.00 EA 55000.00 55000.00 04/26/2024

Schedule Total 55000.00

3 - 1 Change Order 1.00 EA 0.01 0.01 04/26/2024

Schedule Total 0.01

Total PO Amount 162000.01
## Purchase Order

### Change Order - Reprint

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Chicago Distribution Center payment</td>
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**Schedule Total**

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**Vendor:**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | 0000045736 Plats In Design |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Salina Wallace |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td>Plants In Design TX</td>
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**Schedule Total**

| 13200.00 |

**Total PO Amount**

| 13200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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</td>
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**Total PO Amount**

1469.52
# Purchase Order

**Purchase Order Number:** NT752-NT00002119  
**Date:** 09-01-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Supplier:** 0000051276 DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
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

### Line Item

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<th>Line</th>
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<th>Mfg ID</th>
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<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
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**Schedule Total**  
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**Total PO Amount**  
200000.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000064973</td>
<td>ECA Berthume LLC dba Swash Labs</td>
</tr>
<tr>
<td>PO Box 2464</td>
<td>Denton TX 76205</td>
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<tr>
<td>Attention: Amy Woods</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
| | | |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Swash - Website | | 1.00 | EA | 20000.00 | 20000.00 | 09/26/2023 |

Schedule Total  
20000.00

Total PO Amount  
20000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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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>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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</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
14.38

| 7 - 1    | Professional Design | 3.00     | EA  | 22.21    | 66.63        | 09/26/2023 |
|          | Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen | | | | |

**Schedule Total**  
66.63

| 8 - 1    | Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets | 3.00     | EA  | 4.31     | 12.93        | 09/26/2023 |
|          |                                                              |          |     |          |              |         |

**Schedule Total**  
12.93

| 9 - 1    | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct) | 1.00     | EA  | 29.99    | 29.99        | 09/26/2023 |

**Schedule Total**  
29.99

| 10 - 1   | Ziploc Easy Open Tabs | 1.00     | EA  | 29.99    | 29.99        | 09/26/2023 |

**Schedule Total**  
29.99

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Freezer Gallon Bags (152 ct)</td>
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| 11 | Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box | 1.00 | EA | 24.46 | 24.46 | 09/26/2023 |

| Schedule Total | 24.46 |

| 12 | Select-a-Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton | 3.00 | EA | 39.25 | 117.75 | 09/26/2023 |

| Schedule Total | 117.75 |

| Total PO Amount | 356.42 |

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:**
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**Attention:** Amy Woods
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<td></td>
<td>Simple Men 2 PC-34MX, Black</td>
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<td></td>
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<td>Mariachi Hair Bow Green</td>
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<td>Simple Men Plus 2PC</td>
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<td>Professional Plus US Pant Size</td>
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**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United 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>
| Barraza, Ashley | 940/369-5500 | Ashley.  
Barraza@untsystem.edu | |

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods

---

### Ship To:

- **Item**/**Description**: Custom Made Tie - Green w/logo  
- **Mfg ID**:  
- **Quantity**: 20.00  
- **UOM**: EA  
- **PO Price**: 30.00  
- **Extended Amt**: 600.00  
- **Due Date**: 09/26/2023

**Schedule Total**: 600.00

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- **Item**/**Description**: Shipping FEDEX  
  Standard Ground  
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 180.00  
- **Extended Amt**: 180.00  
- **Due Date**: 09/26/2023

**Schedule Total**: 180.00

---

**Total PO Amount**: 6529.60

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** 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>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>EA</td>
<td>160.00</td>
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<td>3 - 1</td>
<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 Environmental regulations.</td>
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<td>1.00</td>
<td>EA</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>
<td>13787.00</td>
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**Schedule Total**
44160.00

**Schedule Total**
39360.00

**Schedule Total**
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**Schedule Total**
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**Schedule Total**
6360.00

**Schedule Total**
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| Total PO Amount | 175859.00 |

**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

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**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3800.00

**Total PO Amount** 3800.00
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<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<tr>
<td>2</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>123.96</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153 Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

122.95

**Total PO Amount**

7071.34
## 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>
</tr>
<tr>
<td>Supplier: 0000026622</td>
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</tr>
<tr>
<td>Office of Sponsored Programs</td>
<td>PO Box 911811</td>
</tr>
<tr>
<td>Denver CO 80291-1811</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:** 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: 0000026622
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

### Tax Exempt?

### Line-Sch  

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**Schedule Total**

| Total PO Amount | 33580.04 |

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>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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**Schedule Total**  
4896.00

**Total PO Amount**  
5421.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order Details

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Total PO Amount:** 25384.36

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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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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Number:** 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

### Line

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<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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**Schedule Total**

1.00

| Line-Sch | | | | | | | | |
| 2 - 1 | 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

---

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**Suppliers:** 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

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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

Authorized Signature

Purchase Order

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<td>4 - 1</td>
<td>Windows 11 Pro, English, French, Spanish</td>
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<td>09/27/2023</td>
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Schedule Total: 2706.62

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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:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### 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

| 13 - 1   | Energy Star Label|        | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023|

**Schedule Total** 0.00

| 14 - 1   | Intel(R) vPro Technology Essential Management Features |        | 1.00 | EA  | 0.00     | 0.00         | 09/27/2023|

**Schedule Total** 0.00

| 15 - 1   | 6-Cell Battery, 86WHr (Integrated) |        | 1.00 | EA  | 0.00     | 0.00         | 09/27/2023|

**Schedule Total** 0.00

| 16 - 1   | Shipping Material |        | 1.00 | EA  | 0.00     | 0.00         | 09/27/2023|

**Schedule Total** 0.00

| 17 - 1   | Custom Configuration |        | 1.00 | EA  | 0.00     | 0.00         | 09/27/2023|

**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:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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**Title:** Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Supplier Address:</td>
<td>77 Sugar Creek Center Blvd</td>
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<td></td>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Tish Alexander</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Total PO Amount:** 2706.62
## Purchase Order

**Authorized Signature**

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### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Supplier:** 0000004595
**CBS Mechanical Inc**
**5001 W University Dr**
**Denton TX 76207**
**United States**

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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### Tax Exempt Information

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**Schedule Total**
787.00

**Total PO Amount**
81475.00

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**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**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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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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<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:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
48000.00

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Authorized Signature
Purchase Order

Vendor: ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Buyer:** Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Total PO Amount** 15020.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 8798.78
Purchase Order

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Supplier Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount** | **209.80**
**Purchase Order**

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:**  
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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 00000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

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**Total PO Amount**  
4241.64
Purchase Order

**Supplier:** TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
270000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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Schedule Total: 1841633.40

| 2 - 1 | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 | | 1.00 | EA | 15343.00 | 15343.00 | 09/29/2023 |

Schedule Total: 15343.00

| 3 - 1 | Change Order #1 - PCO 1, 2, 3 & 6 | | 1.00 | EA | 99303.14 | 99303.14 | 09/29/2023 |

Schedule Total: 99303.14

| 4 - 1 | Change Order #2 & Change Order #3 & Change Order #4 | | 1.00 | EA | 742067.04 | 742067.04 | 09/29/2023 |

Schedule Total: 742067.04

| 5 - 1 | Change order #5 | | 1.00 | EA | 84994.28 | 84994.28 | 04/18/2024 |

Schedule Total: 84994.28

**Total PO Amount:** 2783340.86

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3056.22
**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Common App Fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/29/2023</td>
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**Schedule Total**

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<tr>
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</tbody>
</table>

**Total PO Amount**

40000.00

**Supplier:** 0000073678
The Common Application, Inc.
PO Box 743033
Atlanta GA 30374-3033
United States

**Ship To:**
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**Attention:** Kristine Wisener
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000073678
The Common Application, Inc.
PO Box 743033
Atlanta GA 30374-3033
United States

**Ship To:**
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**Attention:** Kristine Wisener
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mpulse Healthcare &amp; Technology, LLC</td>
<td>3 Sugar Creek Center Blvd, Ste 100, Sugar Land TX 77478-2211</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
<td>2.00</td>
<td>EA</td>
<td>197.79</td>
<td>395.58</td>
<td>09/29/2023</td>
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<tr>
<td>2 - 1</td>
<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
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<tr>
<td>3 - 1</td>
<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
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<tr>
<td>4 - 1</td>
<td>101R00602 Xerox Drum Cartridge</td>
<td>1.00</td>
<td>EA</td>
<td>201.88</td>
<td>201.88</td>
<td>09/29/2023</td>
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<td>5 - 1</td>
<td>106R03944 Xerox VersaLink B605 B615 black original toner cartridge</td>
<td>1.00</td>
<td>EA</td>
<td>408.36</td>
<td>408.36</td>
<td>09/29/2023</td>
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**Schedule Total**

- 395.58
- 179.39
- 179.39
- 201.88
- 408.36

**Total Schedule**

- 1164.50

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Authorized Signature
Purchase Order

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<tr>
<td>6 - 1</td>
<td>NWYPG</td>
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<td>1.00</td>
<td>EA</td>
<td>99.10</td>
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<td>Dell</td>
<td>black</td>
<td>original</td>
<td>toner cartridge</td>
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Schedule Total 99.10

| 7 - 1    | GGCTW                  |        | 1.00     | EA  | 170.68   | 170.68       | 09/29/2023 |
|          | Dell                   | High Yield | black | original toner cartridge | Use and Return |       |             |

Schedule Total 170.68

Total PO Amount 1634.38
**Purchase Order**

**Supplier:** University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>University of Alabama</td>
<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
<td>87470.87</td>
<td>09/29/2023</td>
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

**Authorized Signature**
**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

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.15</td>
<td>58.15</td>
<td>10/02/2023</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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**DUPLICATE**

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<tr>
<td>NT752-NT00002260 10-02-2023</td>
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**Dispatch Via Print**

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<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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>
## Purchase Order

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1 LABULK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
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<tr>
<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
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<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>10/01/2023</td>
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</table>

**Total PO Amount**  
74.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Date</th>
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<tbody>
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### Payment Terms

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tbody>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Uline Shipping Supp</th>
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<tbody>
<tr>
<td>Attn:</td>
<td>Accounts Receivable</td>
</tr>
<tr>
<td>PO Box</td>
<td>88741</td>
</tr>
<tr>
<td>Chicago IL</td>
<td>60680-1741</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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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?

<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>Spray Stainless Steel Cleaner 15oz</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.25</td>
<td>33.00</td>
<td>10/02/2023</td>
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</table>

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
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<td>1.00</td>
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<td>187744.00</td>
<td>187744.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

187744.00

**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**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Anti-Danio rerio (Zebrafish) f9a-201Antibody 200uL</td>
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<td>2.00</td>
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<td>352.50</td>
<td>705.00</td>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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<td>EA</td>
<td>80.00</td>
<td>160.00</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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016266</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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<tbody>
<tr>
<td>Polymer Source Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>124 Avro Street</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Dorval QC H9P 2X8</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Canada</td>
<td>Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th><strong>Attention:</strong> Melissa Deal</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tbody>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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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>Poly(4-hydroxystyrene)</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
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<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>10/02/2023</td>
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**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00002279
- **Date:** 10-02-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Currency:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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<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>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### 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?
No

### Tax Exempt ID:

### Replenishment Option: Standard

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| 1 - 1    | Humphrey & Assoc.
Preventative Maintenance FY24
Annual PO |        | 1.00     | EA  | 193666.34 | 193666.34   | 10/04/2023 |

### Schedule Total

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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:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>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

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie 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**

1595.00

**Total PO Amount**

14965.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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:**
0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Bludot Freight Estimate</td>
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**Schedule Total**

- **Schedule Total**
  - 2011.76
  - 268.24
  - 195.00

**Total PO Amount**

- **Total PO Amount**
  - 2475.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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

---

### Supplier:

**0000034921**
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City  70101
Taiwan, Province of China

---

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**Schedule Total**

53942.98

**Total PO Amount**

53942.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 220.00

| 2 - 1    | Acetonitrile anhydrous |     |        | 4.00     | EA   | 15.00    | 60.00       | 10/05/2023 |

**Schedule Total** 60.00

| 3 - 1    | Acetonitrile, anhydrous |     |        | 2.00     | EA   | 40.00    | 80.00       | 10/05/2023 |

**Schedule Total** 80.00

| 4 - 1    | Tetrahydrofuran/ AceticAnhydride |     |        | 30.00    | EA   | 2.00     | 60.00       | 10/05/2023 |

**Schedule Total** 60.00

| 5 - 1    | 10% 1-Methylimidazole inTetrahydrofuran/Pyr idine |     |        | 2.00     | EA   | 40.00    | 80.00       | 10/05/2023 |

**Schedule Total** 80.00

| 6 - 1    | 0.02M Iodine inTetrahydrofuran/ Water/Pyridine |     |        | 1.00     | EA   | 40.00    | 40.00       | 10/05/2023 |

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

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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 | 160.00 |

**Total PO Amount**

| Total PO Amount | 700.00 |

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**Schedule Total**

| Schedule Total | 1600.00 |

**Total PO Amount**

| Total PO Amount | 1600.00 |
Purchase Order

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**Schedule Total**  
45.00

**Total PO Amount**  
1945.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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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**  
25000.00
Supplemental Information:

This is not a valid Purchase Order.
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Schedule Total

22.09

22.09

12.16

25.34

7.62

7.62

7.62
Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount
525.04

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:** 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

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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:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Address  | 1616 Corporate Ct  
Irving TX 75038-2207  
United States |

**PO Number:** NT752-NT00002407  
**Date:** 10-09-2023  
**Revision:**

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
15920.01

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**Authorized Signature**
### Purchase Order Information

**Supplier:** 000026239  
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

### Change Order - Reprint

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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>10/10/2023</td>
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<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</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

**Currency**
### Change Order - Reprint

- **Purchase Order**: NT752-NT00002412
- **Date**: 10-10-2023
- **Revision**: 2 - 2024-05-21

### Payment Terms
- **30 days**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Attention
- **Attention**: Kendra Wiese

### Bill To
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt
- **Tax Exempt?**: Standard
- **Tax Exempt ID**: Standard

### Replenishment Option
- **Replenishment Option**: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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6 - 1 | *Cora Stafford Lobby Audio Presentation*: QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter |  | 1.00 | EA | 1027.78 | 1027.78 | 03/15/2024

### Schedule Total
- **1075.56**

6 - 1 | For 'Cora Stafford Lobby Audio Presentation’: CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor |  | 1.00 | EA | 1027.78 | 1027.78 | 03/15/2024

### Schedule Total
- **1027.78**

7 - 1 | For 'Cora Stafford Lobby Audio Presentation’: CON- Line 5 - D-ARC - Diversity Architectural antenna - white |  | 1.00 | EA | 521.11 | 521.11 | 03/15/2024

### Schedule Total
- **521.11**

8 - 1 | For 'Cora Stafford Lobby Audio Presentation’: Cora Stafford Lobby preparation to AV new standards |  | 1.00 | EA | 1865.80 | 1865.80 | 10/10/2023

### Schedule Total
- **1865.80**
## Purchase Order

**University of North Texas**

UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain</td>
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**Schedule Total:**

1667.25

2012.17

500.00

2042.22

2039.18

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

505.19

675.00

978.29

4238.52

1159.60

2319.20
**Purchase Order**

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
790.31

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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## Purchase Order

| SupplieS: 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States | Buyer: Snyder, Owain Spencer | Payment Terms: 30 days | Freight Terms: Dest. prepay & add |

| Dispatch Via Print | NT752-NT00002421 09-01-2023 1 - 2024-05-21 | Supplier: 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States | Buyer: Snyder, Owain Spencer | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Beth Jeffcoat

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<td>1.00 EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 000001390  
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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>40N9650</td>
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<td>3.00</td>
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<td>675.00</td>
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<td>10/10/2023</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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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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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>1 - 1</td>
<td>Service Form Request</td>
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<td>11329.28</td>
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**Schedule Total**

11329.28

**Total PO Amount**

11329.28

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>Laundry Supplies</td>
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<td>12000.00</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: | 0000073490 | Farnsworth Group Inc  
|-----------|------------|-----------------------|
|           | 2709 McGraw Dr  
|           | Bloomington IL 61704  
|           | 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>Clark Hall MEP - IDIQ</td>
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**Schedule Total**  
114625.00

| 2 - 1       | Amendment #1 |        |      |     | 1.00 | EA    | 26463.00 | 26463.00 | 10/10/2023 |          |

**Schedule Total**  
26463.00

**Total PO Amount**  
141088.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
</tr>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>DELIVERY CHARGE</td>
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<td>ENERGY CHARGE FOR LIQUID ARGON</td>
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<td>540.00</td>
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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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<td>6</td>
<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
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<td>12.00</td>
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<td>523.50</td>
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**Excise Registration Code:** 2023-0992

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total:**

**Due Date:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
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<td><strong>Attention:</strong></td>
<td>UNT Discovery Park</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** $35478.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>spihsal61605 Allele with one point mutation, adult males zebra fish treated with ENU</td>
<td>1.00</td>
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<td>450.00</td>
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<td>2 nursery tanks</td>
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Schedule Total: 450.00

Schedule Total: 400.00

Schedule Total: 125.00

Total PO Amount: 975.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
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

<table>
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<td>Entech-Maint. Generator Annual</td>
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Schedule Total: 2420.06

Total PO Amount: 2420.06
**Purchase Order**

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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td>0000003467</td>
<td>TK Elevator (fka thyssenkrupp)</td>
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<td>EA</td>
<td>33038.52</td>
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<td>2</td>
<td>Bond</td>
<td>0000003467</td>
<td>TK Elevator (fka thyssenkrupp)</td>
<td>1.00</td>
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<td>246.00</td>
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**Schedule Total**

33038.52

246.00

**Total PO Amount**

33284.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Transportation/Handling</td>
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<td>266.60</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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**Schedule Total**  
142.00

| 2 - 1       | Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals |                | 1.00     | EA     | 33.60    |     | 33.60    | 10/11/2023 |
|             |                  |                |          |        |          |     |          |             |          |

**Schedule Total**  
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**Total PO Amount**  
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<td>Ryan Bradley</td>
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Schedule Total 9000.00

Total PO Amount 9000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | T2 Systems, Inc.  
|          | 8900 Keystone Xing Ste  
|          | 700  
|          | Indianapolis IN 46240-4697  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Carlos Valdez  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste.  
|          | 4200  
|          | Denton TX 76205  
|          | United States |

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<td>T2 Permit Direct FY24</td>
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<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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<td>24.38</td>
<td>24.38</td>
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**Total PO Amount** 24.38

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**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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></td>
<td></td>
<td>14.00</td>
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<td>1572.25</td>
<td>22011.50</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1740.51</td>
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**Schedule Total**  
22011.50

**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

| Supplier: 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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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>

### Payment Terms and Freight
- 30 days Dest, prepay & add
- Ship Via GROUND

### Currency
- **Snyder, Owain Spencer**
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

### Supplier Information
- **Supplier:** 0000000912
- **Barnes & Noble College**
- **Address:** 1400 Old Country Rd, Westbury NY 11590, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Fall Book Award 2023</td>
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<td>4500.00</td>
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<td>10/12/2023</td>
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### Total PO Amount
- **Total PO Amount:** 4500.00

**Schedule Total:** 4500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053128 Merelex Corporation dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: UNT Discovery Park</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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<td>Zirconium Metal Powder</td>
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<td>KG</td>
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**Schedule Total**  
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
2175.30

---

**Authorized Signature**
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.71</td>
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<td>10/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
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<td>2.00</td>
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<td>Standard</td>
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<td>10/12/2023</td>
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<td>3 - 1</td>
<td>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 Dep</td>
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**Schedule Total**
91.42

**Schedule Total**
229.74

**Schedule Total**
270.16
**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

**Recipient:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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| 4 - 1    | 100SS12I         | TK91561118T Wire Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel Screen Material  
Stainless Steel Frame Material Mesh Size  
100 Mesh Size Range  
Fine Wire Dia. 0.1 mm Opening Size 100  
Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept | 2.00 | EA | 137.84 | 275.68 | 10/12/2023 |
|          | **Schedule Total** | | | | | **275.68** | |
| 5 - 1    | 170SS12I         | TK91561119T Wire 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 | 2.00 | EA | 151.62 | 303.24 | 10/12/2023 |
|          | **Schedule Total** | | | | | **303.24** | |
| 6 - 1    | 230SS12I         | TK91561120T Wire 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 | 2.00 | EA | 170.00 | 340.00 | 10/12/2023 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** 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>Sieve Wire Cloth Test</td>
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<td>mm Opening Size 325</td>
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<td>Outside Dia. 12 in Frame Inside Dia. 12 in Overall De</td>
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**Schedule Total**  
340.00

| 8 - 1    | 3005HFC Hand Operated Drum Pump | TK91561122T | 2.00 | EA | 100.27 | 200.54 | 10/12/2023 |
|          | 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/ |

**Schedule Total**  
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<td>TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
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<td>TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
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**Purchase Order**

**Authorized Signature**

---

**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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<td>TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length</td>
<td></td>
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**Schedule Total**  29.35

| 13 - 1   | ZUSA-TF-VAC-83   |        | 4.00 EA  | 8.61 | 34.44    | 34.44        | 10/12/2023|
|          | TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat |        |         |      |          |              |           |

**Schedule Total**  34.44

---

**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**

---

### 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

- **0000016893**
- **Mavich Grainger Products**
- **525 Commerce St**
- **Southlake TX 76092**
- **United States**

### Ship To:

- **This is not a valid Purchase Order.**
- **Attention**: UNT Discovery Park
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt? **Yes**

### Tax Exempt ID: **Not Applicable**

### Replenishment Option: **Standard**

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| 15 - 1 | ZUSA-TF-VAC-78 | TK91561129T Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 |

**Schedule Total** | 60.68 |

| 16 - 1 | ZUSA-TF-VAC-77 | TK91561130T Clamp Type Clamp Clamp Connection Type Wing Nut Compatible | 4.00 | EA | 12.06 | 48.24 | 10/12/2023 |

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**Authorized Signature**
## Purchase Order

### Duplicate
- **Purchase Order**: NT752-NT00002522
- **Date**: 10-12-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Supplier**: 0000016893
- **Supplier Name**: Mavich Grainger Products
- **Address**: 525 Commerce St, Southlake TX 76092, United States
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **NT Discovery Park**

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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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

**Authorization Signature**

**Purchase Order**

NT752-NT00002522

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

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Denton TX 76205

United States

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|             |           |                  | Tube Type Not         |          |     |         |             |         |
|             |           |                  | Applicable Fabrication Seamless | | | | | |
|             |           |                  | Inside Diameter 0.12   |          |     |         |             |         |
|             |           |                  | 0.12                  |          |     |         |             |         |
|             |           |                  | in Material 304        |          |     |         |             |         |
|             |           |                  | Stainless Steel       |          |     |         |             |         |
|             |           |                  | Material Grade 304    |          |     |         |             |         |
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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

**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

**Tax Exempt?**  
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Mfg ID  
Quantity  
UOM  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td></td>
<td>Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 in</td>
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<tr>
<td>26 - 1</td>
<td>600X111N014</td>
<td>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 Female NPT 1/4 in 300 psi Maximum Operating Pressure</td>
<td>1.00 EA</td>
<td>9.10</td>
<td>9.10</td>
<td>10/12/2023</td>
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<td>27 - 1</td>
<td>N75001L</td>
<td>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</td>
<td>5.00 EA</td>
<td>15.61</td>
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<td>10/12/2023</td>
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<td>28 - 1</td>
<td>7580P100</td>
<td>TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell</td>
<td>5.00 EA</td>
<td>19.89</td>
<td>99.45</td>
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**Schedule Total**: 315.80

**Schedule Total**: 9.10

**Schedule Total**: 78.05

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<td>TK91561143T Filter N95 NIOSH Rating N95 White Compatible withBrand and Series</td>
<td>2.00</td>
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<td>16.72</td>
<td>33.44</td>
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<td>Honeywell North 5400 Series Honeywell North 5500 Series</td>
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<td>Honeywell North 7600 Series</td>
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<td>Honeywell North 7700 Series</td>
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<td>30 - 1</td>
<td>TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless</td>
<td>1.00</td>
<td>EA</td>
<td>18.34</td>
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<td></td>
<td>Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in</td>
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<td>Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield</td>
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<td>Strength As Welded</td>
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Schedule Total: 99.45

Schedule Total: 33.44

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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Attention: 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>31 - 1</td>
<td>TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9</td>
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Schedule Total 18.34  

Schedule Total 0.00  

Total PO Amount 4025.47

Authorized Signature
## Purchase Order

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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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  

## Order Information

**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:** 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>Copier Lease</td>
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<td>222.00</td>
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**Total PO Amount:** 262.00

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**Authorized Signature**
## Purchase Order

**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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<tr>
<td>1</td>
<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
<td></td>
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<td>40262.88</td>
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**Schedule Total**  
40262.88

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<td>2</td>
<td>BG000001 Freight</td>
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<td>1.00</td>
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<td>1900.00</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Freight Terms</td>
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<td>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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039579</td>
<td>Ship To:</td>
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<tr>
<td>Crelle, Aaron Bradley</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>4268 Ripken Cir W</td>
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<tr>
<td>Jacksonville FL 32224-4628</td>
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<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td>11/16/23</td>
<td>1.00</td>
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<td>10/13/2023</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: 0000012600 Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Brenda Davidson Swartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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    | Guest Lecturer  
Constitution Day |        | 1.00     | EA  | 750.00   | 750.00      | 10/12/2023 |

**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:** 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

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Zhang-GF40256-TWU Subaward-Y3-under $25,000 | | | 1.00 | EA | 25000.00 | 25000.00 | 10/13/2023 |
2 | Zhang-GF40256-TWU Subaward-Y3-over $25,000 | | | 1.00 | EA | 167925.00 | 167925.00 | 10/13/2023 |

**Schedule Total**  
25000.00

**Schedule Total**  
167925.00

**Total PO Amount**  
192925.00

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**Authorized Signature**

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**Purchase Order**  
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Total PO Amount:** 544.00

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

DENTON TX 76205
United States

SUPPLIER: 0000032431
3D Store LLC / Additive
Plus
20705 S Western Ave Ste
100
Torrance CA 90501-1844
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 38543.81

Total PO Amount 38543.81
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**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
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**  
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800.00

29837.50

0.01

**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Dispatch Via** Print

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</table>

**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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---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

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---

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### Tax Exempt? Line-Sch
### Item/Description
### Mfg ID
### Quantity UOM
### PO Price
### Extended Amt
### Due Date

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Informationen

- **Supplier:** Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

- **Attention:** Terri Pierce  

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  Denton TX 76205  
  United States

## Tax Exempt Information

- **Tax Exempt:** Standard

## Line Summary

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- 2212.56
- 1031.52
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- 2313.56

**Schedule Total:**

- 2212.56
- 1031.52
- 877.54
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- 51.64
- 2313.56

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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<table>
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**Authorized Signature**
**Purchase Order**

**Company Information**

**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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United States

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**Total PO Amount**

40073.37

**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>853.76</td>
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<td>Arwyn Guest Chair - Metal Leg</td>
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**Total PO Amount**

| 15451.68 |

**DUPlicate**

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**Supplier:** 000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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Schedule Total

| 6830.08 |

Schedule Total

| 8261.60 |

Schedule Total

| 360.00 |

Total PO Amount

| 15451.68 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
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4848.80

4488.00

2112.00

3493.60

18200.16

---

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

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
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United States

| Supplier | 0000023043 | 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
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Denton TX 76205
United States |

<table>
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**Schedule Total**

| 3361.60 |

| 7 - 1 | Delivery & Installation | | 1.00 | EA | 2480.00 | 2480.00 | 10/13/2023 |

**Schedule Total**

| 2480.00 |

**Total PO Amount**

| 38984.16 |
## 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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Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base | | 94.00 | EA | 552.00 | 51888.00 | 10/13/2023

**Schedule Total**  
51888.00

2 | Delivery & Installation | | 1.00 | EA | 2150.00 | 2150.00 | 10/13/2023

**Schedule Total**  
2150.00

**Total PO Amount**  
54038.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>CON 5/10 - Fold Down Windshield</td>
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<td>CON 6/10 - 5 /Way Panel Rear View Mirror</td>
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**Schedule Total**  

- 14822.10  
- 1495.00  
- 114.00  
- 150.00  
- 310.00  
- 125.00  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Shari Ruhberg  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
<td>1.00 EA</td>
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Total PO Amount 19631.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order.
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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**
4000.00

**Total PO Amount**
4000.00
**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**: 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

## Purchase Order

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| 1 - 1    | CRL10317             | MCF 10A BREAST HUMAN  
HOMO SAPI | 1.00  | EA  | 541.00   | 541.00  | 10/16/2023 |

**Schedule Total**  
541.00

**Total PO Amount**  
541.00

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**Authorized Signature**
**Purchase Order**

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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

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

**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**  
300.00

**Shipment:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier:
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: 24450.00
**Purchase Order**

**Purchase Order**

**NT752-NT00002665**

**Date:** 10-17-2023

**Revision:**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**

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**Attention:** Facilities

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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
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: 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

Ship To:  
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Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
300000.00

Total PO Amount  
300000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total:** 150000.00

**Total PO Amount:** 150000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000046458 TreMonti Consulting LLC 1939 Roland Clarke Place Reston VA 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amanda Anaya 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**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

### Ship To: 0000023446
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID

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**Total PO Amount**

- **82397.03**
**Purchase Order**

**Authorized Signature**

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<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- Snyder, Owain
- 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?**

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**Schedule Total**: 35500.00

**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Schedule Total**: 3189.00

**Schedule Total**: 1.00

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**Supplier**: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Shipping Information**: 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

---

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**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:** 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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**Total PO Amount**: 38696.00

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**Authorized Signature**

---
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order.
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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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**Schedule Total** 10036.00

**Total PO Amount** 17518.00

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000005071</th>
<th>Texas AirSystems, LLC</th>
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<tr>
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<td>8081 Royal Ridge Pkwy</td>
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<td>Irving TX 75063-2818</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Randy Salsman |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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**Schedule Total**

| 340857.00 |

| 2 - 1 Bonds | 1.00 | EA | 21977.00 | 21977.00 | 10/19/2023 |

**Schedule Total**

| 21977.00 |

| 3 - 1 Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

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**DUPLICATE**

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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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**Authorized Signature**
Purchase Order

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**Schedule Total**

- 423894.00
- 26017.00
- 0.01

**Total PO Amount**

449911.01
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: 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>
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<td>Replace EESAT Boiler - General Construction Agreement</td>
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Total PO Amount 538478.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### 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>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>26.60</td>
<td>10/19/2023</td>
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<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1 x 2 x 1 Deep (25 x 50 x 25 mm)</td>
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<td>EA</td>
<td>67.45</td>
<td>134.90</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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<td>EA</td>
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**Schedule Total**  
26.60

**Schedule Total**  
134.90

**Schedule Total**  
80.75

**Schedule Total**  
204.25

**Schedule Total**  
308.75

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000006948 Allied High Tech Products</th>
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| 16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States |

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<th>Ship To: Morales,Gabriel Adrian</th>
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| 940/369-5500  
Gabriel. Morales@untsystem.edu |

| Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>6 - 1</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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**Schedule Total:** 67.45

| 7 - 1    | Silicon Carbide Paper, 800 (P2400) Grit, 8' Adhesive Back Disc (Pk/100) |  |  | 1.00 | EA | 226.10 | 226.10 | 10/19/2023 |

**Schedule Total:** 226.10

| 8 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL) |  |  | 1.00 | EA | 181.45 | 181.45 | 10/19/2023 |

**Schedule Total:** 181.45

| 9 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL) |  |  | 1.00 | EA | 107.35 | 107.35 | 10/19/2023 |

**Schedule Total:** 107.35

| 10 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.50 |  |  | 1.00 | EA | 107.35 | 107.35 | 10/19/2023 |

**Schedule Total:** 107.35

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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

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Christiane Paris

### Ship To:  
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<tr>
<td>15 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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<td>16 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
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Total PO Amount: $5412.15
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
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**Schedule Total**

31343.61

| 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | 298.00 | 298.00 | 10/19/2023 |

**Schedule Total**

298.00

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**

0.01

**Total PO Amount**

31641.62

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**
- 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>5</td>
<td>TZc Standard Labeling Tape 0.47 X 26.2 Black on White</td>
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**Total PO Amount**
- 439.59

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**Authorized Signature**
**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

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Schedule Total: 518.40

Total PO Amount: 518.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

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**Attention:** Danielle Keifert

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

3800.00

### Total PO Amount

3800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:**  
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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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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<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>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
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<td>QA07682AC; ADD: SMARTCONNECT N30/N50</td>
<td></td>
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<td>QA08853AA; ADD: CPS ENABLEMENT</td>
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<td>5 - 1</td>
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<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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**Schedule Total:** 268669.20

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**Authorized Signature**
Purchase Order

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Buyer: Barraza,Ashley
940/369-5500
Barraza@untsystem.edu

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>G996AU; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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<td>Q387CB; ADD: MULTICAT VOTING SCAN</td>
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<td>QA00580BA; ADD: TDMA OPERATION</td>
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<td>11 - 1</td>
<td>QA08715AA; ADD: BASIC VOICE CONTRAL</td>
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<td>QA03399AK; ADD:</td>
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Schedule Total

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>QA01767BL; ADD: P25</td>
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<td>LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000031593 | Tango Card Inc |
| 4700 42nd Ave SW Ste 430A |
| Seattle WA 98116-4589 |
| United States |

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---

| Attention: Kimberly Roy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Tax Exempt ID: |

| 1 - 1 |
| Tangocard subject payments |

| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 26.00 |
| EA |
| 25.00 |
| 650.00 |
| 10/23/2023 |

**Schedule Total**
650.00

**Total PO Amount**
650.00
**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 |
| Supplier: 0000048131 Loligo Systems ApS Toldboden 2 2nd Floor DK-8800 Viborg Denmark |
| Supplier: 0000048131 Loligo Systems ApS Toldboden 2 2nd Floor DK-8800 Viborg Denmark |

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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>
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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:** 0000064973
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
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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**

**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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<th>PO Price</th>
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<tbody>
<tr>
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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
<th>525 Commerce St</th>
<th>Southlake TX 76092</th>
<th>United States</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>1 - 1</td>
<td>FFFU13F2VW</td>
<td>TK92143061T</td>
<td>Freezer</td>
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<td>FFHT1814WW</td>
<td>TK92143062T</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

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<tr>
<td>Location:</td>
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**Tax Exempt?**

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**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

| Replenishment Option: Standard |

| Schedule Total |

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 25000.00

| 2 - 1    | Savannah State   | 1.00     | EA  | 17413.00 | 17413.00     | 10/23/2023 |

Schedule Total: 17413.00

Total PO Amount: 42413.00
**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:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Secretary of State</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td></td>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

- **Total PO Amount**

11.00

11.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## 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 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>1 - 1</td>
<td>Canon Aug 23 – Nov 30, 2023 prints and images</td>
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<td>Canon Sept 23–Nov 23 for copier lease</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**

**CHANGE ORDER - REPRINT**

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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:** 0000034423 Continuum dba Amplitude Laser Inc.
532 Gibraltar Dr
Milpitas CA 95035-6315
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>EA</td>
<td>33075.75</td>
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**Schedule Total**

| 33075.75 |

| 2 - 1     | 30% / CON 3/3 - Laser Installation and training |  | 1.00 | EA | 33075.75 | 33075.75 | 10/23/2023 |

**Schedule Total**

| 33075.75 |

| 3 - 1     | 40% / CON 1/3 - Compress 10 |  | 1.00 | EA | 44101.00 | 44101.00 | 10/23/2023 |

**Schedule Total**

| 44101.00 |

**Total PO Amount**

| 110252.50 |
Purchase Order

DUPLICATE

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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: 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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<td>Dell 24 Monitor - P2422H</td>
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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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<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:** 0000039568  
Kirloskar Steinbach, Monika Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | JAIN Honorarium | 1.00 | EA | 1000.00 | 1000.00 | 10/23/2023 |

**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:
0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

## Ship To:
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## Attention:
Chad Joyce

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 – 1  Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3  1.00  EA  393.35  393.35  10/23/2023

Schedule Total  393.35

2 – 1  Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14  1.00  EA  10166.55  10166.55  10/23/2023

Schedule Total  10166.55

3 – 1  Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24  1.00  EA  8904.09  8904.09  10/23/2023

Schedule Total  8904.09

4 – 1  Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33  1.00  EA  13716.28  13716.28  10/23/2023

Schedule Total  13716.28

---

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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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 - 59</td>
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</tbody>
</table>

| Authorized Signature |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**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 57699.06  
Schedule Total 8699.81  
Schedule Total 17966.00  
Schedule Total 2291.00

**Total PO Amount** 231308.92

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<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>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td></td>
<td>1.00</td>
<td>EA</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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<td>2 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>12844.00</td>
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**Schedule Total**  
12844.00

**Total PO Amount**  
118363.55

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Status:

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

**Purchase Order**: NT752-NT00002851  
**Date**: 10-23-2023  
**Revision**: 1 - 2024-05-21

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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000018684  
**Campus Partners**  
**2400 Reynolda Road**  
**Winston-Salem NC 27106-4606**  
**United States**

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Stephanie Watson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000062610 Whitaker,Marc 412 High St Dickson TN 37055-2432 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Sharon Crosswhite</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<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>
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Schedule Total 600.00

Total PO Amount 600.00
**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:** 0000062610  
**Whitaker, Marc**  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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  
Service Form Request  
1.00  
EA  
600.00  
600.00  
10/23/2023

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
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<tr>
<td>2 - 1</td>
<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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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
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<td>EA</td>
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<td>CANCEL</td>
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Schedule Total 48413.48

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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

Suppliers: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
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

Authorized Signature
## 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:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### 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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5 - 1  
**BUY Board 724-23 / 2024**  
Ford Maverick - White

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Authorized Signature
Authorized Signature

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Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
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<td>8000.00</td>
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<td>10/24/2023</td>
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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:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>1.00 EA</td>
<td>91293.92</td>
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**Schedule Total**
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<tr>
<td>2</td>
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**Schedule Total**
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**Schedule Total**
0.01

**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

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
14680.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-05-21</td>
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<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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Supplier: 0000028232</th>
<th>King Printing Company, Inc.</th>
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<tbody>
<tr>
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<td>181 Industrial Ave E</td>
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<td></td>
<td>Lowell MA 01852-5131</td>
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<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<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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**Schedule Total**

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**Total PO Amount**

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<tr>
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<th>2004.37</th>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

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This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-NT00002901</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, 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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City/State/Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000038371 Isabella, Aurora</td>
<td>3504 Spotted Horse Trl</td>
<td>Austin TX 78739-5741</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:** Ruben Alvarado  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City/State/Zip</th>
<th>Country</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>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>Aurora Isabella-Sundrops painting</td>
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<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td>10/25/2023</td>
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</table>

**Schedule Total**  
920.00

**Total PO Amount**  
920.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 10000.00

**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 |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Neely Shirey | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
<thead>
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<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>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
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<td>1.00</td>
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<td>195549.85</td>
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| 2 - 1     | Remaining Value of Change Order #1 | | | | 1.00 | EA | 1911.26 | 1911.26 | 10/26/2023 |
|           |                  |            |                |        |          |     |         |             |          |
|           |                  |            |                |        |          |     |         |             |          |
| Schedule Total | | | | | 1911.26 | | | | |

| 3 - 1     | Pending Change Orders if Necessary - 304/305090 | | | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |
|           |                  |            |                |        |          |     |         |             |          |
|           |                  |            |                |        |          |     |         |             |          |
| Schedule Total | | | | | 0.01 | | | | |

**Total PO Amount** | 197461.12 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000004595 CBS Mechanical Inc</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Replace LSB Failing</td>
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<td>1.00 EA</td>
<td>93850.00</td>
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<td></td>
<td>DI Water System</td>
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<td>Piping - General</td>
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<td><strong>2 - 1</strong></td>
<td>Payment &amp; Performance Bond</td>
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<td><strong>3 - 1</strong></td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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

<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>13 Lease Vehicles for Automotive Rental Fleet</td>
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<td>80155.56</td>
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**Schedule Total:** 80155.56

**Total PO Amount:** 80155.56
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2</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 yyyyMMdd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>3</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
</tr>
</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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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 |

<p>| Tax Exempt? |<br />
| Tax Exempt ID: |</p>
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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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</table>

| Total PO Amount | 19999.80 |

**Authorized Signature**
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<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>
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<tbody>
<tr>
<td>Engineer</td>
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<td>Designer</td>
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</tr>
</tbody>
</table>

Total PO Amount: 14380.01
**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>
<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>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23040.00</td>
<td>23040.00</td>
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**Schedule Total**  
23040.00

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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>2 - 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>10/27/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
23040.01

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**Authorized Signature**
Supplier: 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Drive
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Replace insulation on chillers #1 and #2</td>
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<td>24200.00</td>
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<td>10/27/2023</td>
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Schedule Total 24200.00

Total PO Amount 24200.00
## Purchase Order

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<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>
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<td>3 - 1 FARRADAY CAGE</td>
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**Total PO Amount:** 11466.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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: 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: 2955.00
Total PO Amount: 2955.00
**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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024161  
**Sam Pack's Five Star Ford**  
**1635 IH 35 E**  
**Carrollton TX 75011-0098**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Buyer**

Roys, Jill Kathryn
Phone/Email: 940-369-5500, Jill.Roys@untsystem.edu
Currency: 

---

**Supplier:** 0000036822

Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

---

**Ship To:**

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**Attention:** Nicole Berry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**: 347.68
Purchase Order

**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

## Details
- **Supplier:** 0000035905
  - FIRETRON INC
  - 10101 Stafford Centre Dr
  - Stafford TX 77477-5025
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Ryan Paris
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Line-Sch**
- **Item/Description**
- **Sch**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**
- **Schedule Total**

## Items

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**Total PO Amount** 37717.45
DUPLICATE Dispatch Via Print

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Buyer

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000035905 FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 35009.64

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ryan Paris  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Total PO Amount**  
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Authorized Signature
**UNSYSTEM**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:**
0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Ryan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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**Total PO Amount:**
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Authorized Signature

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**Purchase Order**

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*Total PO Amount*  
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Authorized Signature

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**Purchase Order**

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Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 53735.14
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** 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

---

### Duplicate

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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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**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

**Supplier:**  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039724  
Hyatt Regency Frisco - Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | 2023 Hyatt Regency Frisco - Dallas | 10.18.23 | 1.00 | EA | 62887.05 | 62887.05 | 10/31/2023

**Schedule Total**  
62887.05

**Total PO Amount**  
62887.05

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States |
|---|

| Ship To: Morales, Gabriel Adrian  
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 |
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Schedule Total: 44890.43

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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**  
41333.27

**Total PO Amount**  
41333.27

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**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total** 0.01

**Total PO Amount** 5040.01

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**Authorized Signature**
### Purchase Order

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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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: Line Item Details**

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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**

**Total PO Amount**

- **6480.01**
## UN SYSTEM

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00003058  
10-31-2023  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
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

### Purchase Order Details

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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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<tr>
<td>2 - 1</td>
<td>CON 24180 - Freight</td>
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<td>230.00</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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<td>4 - 1</td>
<td>CON 24180 - Shop Supplies</td>
<td>1.00 EA</td>
<td>61.20</td>
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**Total PO Amount**  
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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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<td>3</td>
<td>Change Order #1 &amp; Change Order #2</td>
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Total PO Amount | 534329.43 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>UNT FIRE ONLY (Maple Hall) - JOC Job 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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>805B2KEY800MUL-T-LOCK</td>
<td>20.00</td>
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<td>MUL-T-LOCK 809B2KEY800GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Clarke &amp; Esposito, LLC</td>
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<td>Phone/ Email</td>
<td>Phone/ Email</td>
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<tr>
<td>1050 30th St NW</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Washington DC 20007-3822</td>
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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**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
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<td>Supplier: 00000000685</td>
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<td>Sheridan Books Inc</td>
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<tr>
<td>613 E Industrial Dr</td>
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<tr>
<td>Chelsea MI 48118</td>
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<tr>
<td>United States</td>
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

5482.00

**Total PO Amount**

5482.00
## 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

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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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52.75

50.75
**Purchase Order**

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**Schedule Total**

50.75

**Schedule Total**

41.99

**Total PO Amount**

1315.49

**Supplier:** 0000062500 MIDSCI

**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
**Purchase Order**

**Supplier:** 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

**Department:** University of North Texas  
**PO Number:** NT752-NT00003113  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Payment Terms
- **Terms:** 30 days  
- **Ship Via:** Dest, prepay & add GROUND

### Buyer Information
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name:** Clarke & Esposito, LLC  
- **Address:** 1050 30th St NW  
- **City:** Washington  
- **State:** DC  
- **Zip Code:** 20007-3822  
- **Country:** United States

### Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Lidia Arvisu  
- **Address:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

### Replenishment Option
- **Standard**

### Line Item Information

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**Schedule Total:** 55000.00

**TotalPO Amount:** 55000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005141 | Business Interiors  
| 1111 Valley View Lane  
| Irving TX 75061  
| United States |

**Ship To:**
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| Attention: Deborah Taylor |
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

<table>
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**Purchase Order**

**Supplier:** 000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Deborah Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**PO Price:**

**Extended Amt:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10714.00

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**Attention:** Amanda Pingry  
**Attention:** UNT System Business Service Center

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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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**  
Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**

**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:** 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

---

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Total PO Amount** 523000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**

11510.00

**Total PO Amount**

11510.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Starbucks Store#24660

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 000032291  
**GraphicVision LLC**  
**2525 15th St Unit 1E**  
**Denver CO 80211-3957**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
7500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 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 9180.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** 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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 229.27

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>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Service Form Request-Linde | 1.00 | EA | 6279.49 | 6279.49 | 11/06/2023 |

**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**  
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This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dispatch Via Print**

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**Payment Terms**

30 days  
Dest, prepay & add  
SHIP VIA: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**

0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
This is not a valid Purchase Order. 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

## Line Item Details

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<thead>
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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>centering rings, length: 1 m</td>
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<tr>
<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** University of Arkansas - Fayetteville  
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

## DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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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<tr>
<td>0000003650</td>
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<table>
<thead>
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<tr>
<td>University of Arkansas GF70128-yr 2 Lang</td>
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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>UNV Arkansas GF70128-yr 2 Lang</td>
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<tr>
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**Total PO Amount**  
7524.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>CON 2/2 - Shipping and Handling Charges</td>
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**Schedule Total**

25990.00

**Total PO Amount**

26640.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>kewaukee ADA sink, cupboard cabinet, etc</td>
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**Schedule Total**

5726.00

**Total PO Amount**

5726.00

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
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**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | CON 1/5 - Nikon Ti2-U Inverted Microscope | 0000000768 | 1.00 | EA | 17560.39 | 17560.39 | 11/07/2023

**Schedule Total** | 17560.39

2 | CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets | | 1.00 | EA | 5909.54 | 5909.54 | 11/07/2023

**Schedule Total** | 5909.54

3 | CON 3/5 - Plan Apo Lambda Objectives | | 1.00 | EA | 7010.64 | 7010.64 | 11/07/2023

**Schedule Total** | 7010.64

4 | CON 4/5 - Components for DIC | | 1.00 | EA | 6497.40 | 6497.40 | 11/07/2023

**Schedule Total** | 6497.40

5 | CON 5/5 - Gliding stage | | 1.00 | EA | 3556.15 | 3556.15 | 11/07/2023

**Schedule Total** | 3556.15

6 | D-C DIC SLIDER 40X I | | 1.00 | EA | 837.20 | 837.20 | 01/30/2024

**Schedule Total** | 837.20

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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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
|                        | Rebecca. Laduke@untsystem.edu | **Address**  
**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sophia Enslein  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line</th>
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**Total PO Amount:** 41371.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>2-3 software for real-time PCR plate setup data collection</td>
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<td>11/07/2023</td>
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<td>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</td>
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Schedule Total

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Total PO Amount
28265.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** 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>Roys, Jill Kathryn</td>
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**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  

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**Supplier:** 0000004737  
**Fairway Supply Inc**  
**PO Box 638**  
**Grapevine TX 76099-0638**  
**United States**

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---

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**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

<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

---

**Supplemental Information**  
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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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
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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| 2 - 1    | Human Oncostatin M (227 a.a.) |        | 1.00     | EA  | 606.60   | 606.60       | 11/08/2023 |
|          |                                |        |          |     |          |              |            |
|          |                                |        |          |     |          |              |            |
| Schedule Total |                    |        |          |     | **606.60** | **606.60**   |            |

| 3 - 1    | Freight                     |        | 1.00     | EA  | 30.00    | 30.00        | 11/08/2023 |
|          |                              |        |          |     |          |              |            |
|          |                              |        |          |     |          |              |            |
| Schedule Total |                    |        |          |     | **30.00**  | **30.00**    |            |

**Total PO Amount**  

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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>
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<th>Due Date</th>
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<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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<td>EA</td>
<td>950.00</td>
<td>950.00</td>
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**Schedule Total**  
950.00

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<tr>
<td>2 - 1</td>
<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
<td>DATCU</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4950.00

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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:** 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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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
<td>1810.00</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste.
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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**Schedule Total**
5889.59

**Total PO Amount**
5889.59

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**Authorized Signature**
### Purchase Order

**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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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

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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:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>992-00165</td>
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<td>CON 1/2 - Reference 620</td>
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<td>Potentiostat/Galvanostat/ZRA</td>
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**Schedule Total**  
14895.00

| 2 - 1    | 720-00160              |        | 1.00     | EA  | 0.00     | 0.00         | 11/09/2023| 0.00           |
|          | CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B| | | | | | | |

**Schedule Total**  
0.00

**Total PO Amount**  
14895.00

---

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---

Authorized Signature
Purchase Order

Supplier: 0000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
United States

Ship To:
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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Item/Description Tax Exempt ID: Mfg ID
Sch Sch
1 - 1 GF70173 - Dahotre - Subcontract - <$25k
1.00 EA 25000.00 25000.00 11/09/2023
Schedule Total 25000.00

2 - 1 GF70173 - Dahotre - Subcontract - >$25k
1.00 EA 374992.00 374992.00 11/09/2023
Schedule Total 374992.00

Total PO Amount 399992.00

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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<td>XPS 15 9530</td>
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**Schedule Total**
2652.46

**Total PO Amount**
2652.46

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8600.00

**Total PO Amount:** 8600.00

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**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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Tax Exempt?
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**Schedule Total**
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**Total PO Amount**
1620.00

Authorized Signature
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 135000.00

Total PO Amount 135000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>develop and plan the Marketing for Musicians</td>
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Schedule Total                          2000.00

Total PO Amount                          2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>Item/Description</th>
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<td>Adams Alpha Apex MAHAA50</td>
<td>5.0 Oct Rosewood Marimba, Black Rails/Espresso Resonators</td>
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<td>EA</td>
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**Schedule Total**
14109.00

**Total PO Amount**
14109.00

---

**Attention:** Vickie Napier

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>1.00</td>
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<td>13507.88</td>
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<td>CON 3/5 - Pressure Regulator Assembly</td>
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<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>1.00</td>
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<td>194.17</td>
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<td>CON 5/5 - MultiVolume Option Kit</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000021980 Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@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

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<tr>
<td>Norcross GA 30093</td>
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**Ship To:**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

Authorized Signature

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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| | | Standard |

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<td>Service Form Request</td>
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Schedule Total | 55000.00 |

Total PO Amount | 55000.00 |
**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**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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<td>Ricoh IMC6010</td>
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**Schedule Total**  
231.00

| 2 - 1    | Maintenance GoldBW Images |        | 1.00     | EA  | 50.00    | 50.00       | 11/09/2023   |               |

**Schedule Total**  
50.00

| 3 - 1    | Maintenance GoldColor Images |        | 1.00     | EA  | 100.00   | 100.00      | 11/09/2023   |               |

**Schedule Total**  
100.00

**Total PO Amount**  
381.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
Purchase Order

DUPLECTE
Purchase Order | Date | Dispatch Via Print
NT752-NT00003363 | 11-10-2023 | Revision

Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:
Replenishment Option: Standard
Line- | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
Sch | | | |
1 - 1 | Orkin FY24 Annual PO | 1.00 | EA | 47000.00 | 47000.00 | 11/10/2023

Schedule Total
47000.00

Total PO Amount
47000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
65000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorization

**Authorized Signature**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072203  
**Ram Concrete & Asphalt LLC**  
**118 Lynn Ave Ste 202**  
**Lewisville TX 75057**  
**United States**

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt

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<td>DATCU Stadium – Install Bollars to Close off Access to Bridge</td>
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<td>3675.00</td>
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**Schedule Total**  
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| 2 - 1 | Change Order #1 | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
3675.01

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Lewisville TX 75057</td>
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**Ship To:**
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Standard  
**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039522</th>
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</thead>
<tbody>
<tr>
<td>Thermonics Northwest, Inc.</td>
</tr>
<tr>
<td>231 Otto St</td>
</tr>
<tr>
<td>Port Townsend WA 98368</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 - 1 CON 7/13 - Oxygen environment button heater |
| 1.00 EA  |
| 3375.00  |
| 3375.00  |
| 11/10/2023 |

**Schedule Total**  
3375.00

| 8 - 1 CON 8/13 - Sample Dock for Omicron style platen |
| 1.00 EA  |
| 2985.00  |
| 2985.00  |
| 11/10/2023 |

**Schedule Total**  
2985.00

| 9 - 1 CON 9/13 - Heater Power Vacuum Feedthrough |
| 1.00 EA  |
| 1040.00  |
| 1040.00  |
| 11/10/2023 |

**Schedule Total**  
1040.00

| 10 - 1 CON 10/13 - Single Thermocouple Vacuum Feedthrough |
| 1.00 EA  |
| 265.00  |
| 265.00  |
| 11/10/2023 |

**Schedule Total**  
265.00

| 11 - 1 CON 11/13 - 1.33" O. D. CF flange, blank |
| 2.00 EA  |
| 20.00  |
| 40.00  |
| 11/10/2023 |

**Schedule Total**  
40.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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| 13 - 1    | CON 13/13 - Packaging | | | 1.00 | EA | 250.00 | 250.00 | 11/10/2023 |
|           |                 |                |        |          |     |          |             |         |
|           | Schedule Total  |                |        |          |     |          | 250.00     |         |

**Total PO Amount**  
22620.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill 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>Jenni Brandon Music</td>
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<td>192.87</td>
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**Schedule Total**  
192.87

**Total PO Amount**  
192.87

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**Authorized Signature**
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<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
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<td>122.80</td>
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<td>2 - 1</td>
<td>Refill fee</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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
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

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
1.00  
EA  
2639.66  
2639.66  
11/13/2023

**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66

---
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**
NT752-NT00003412

**Date**
11-13-2023

**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:** 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
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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 | EX3400 48-port 10/100/1000BaseT PoE+, 4 | | 1.00 EA | 2772.90 | 2772.90 | 11/13/2023 | **Schedule Total**

---

2 - 1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 EA | 524.10 | 524.10 | 11/13/2023 | **Schedule Total**

---

3 - 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 1.00 EA | 21.60 | 21.60 | 11/13/2023 | **Schedule Total**

---

4 - 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | 1.00 EA | 267.75 | 267.75 | 11/13/2023 | **Schedule Total**

---

**Total PO Amount**
3586.35
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>XYZ Translation Stage (Includes P102) TTN019776, 2865, XYZ Translation Stage (Includes P102)</td>
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<td>927.62</td>
<td>927.62</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>927.62</strong></td>
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<td>2 - 1</td>
<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
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<td>276.94</td>
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<td><strong>276.94</strong></td>
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<td>3 - 1</td>
<td>20 pcs Wrench Set with Stand</td>
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<td>EA</td>
<td>94.60</td>
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<td><strong>94.60</strong></td>
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<td>4 - 1</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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<td>11/13/2023</td>
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<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>31.79</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 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 |

**DUPLICATE**

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<tr>
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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>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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Total PO Amount: 1456.57

Authorized Signature
**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States  

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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 1 - 1     | Replace Victory Hall  
Hallway and Common Area Carpet - General Construction Agreement | 1.00 | EA | 233900.00 | 233900.00 | 11/14/2023 |
<p>| | | | | | | | |
|           |                 |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          |
|           |                 |        |          |     |          |              |          |
| 2 - 1     | Payment &amp; Performance Bond | 1.00 | EA | 5900.00 | 5900.00 | 11/14/2023 |
|           |                 |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          |
|           |                 |        |          |     |          |              |          |
| 3 - 1     | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |
|           |                 |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          |
|           |                 |        |          |     |          |              |          |
| Total PO Amount |                |        |          |     |          | 239800.01 |          |</p>
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<th>Hill International Inc</th>
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<td>Address: One Commerce Sq</td>
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<td>Philadelphia PA 19103</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Excise Registration Code: 2024-0380 |

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<td>FY24 General Estimating Support - IDIQ Service Order</td>
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**Schedule Total** 19910.00

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<td>2 - 1 Pending Amendments if Necessary</td>
<td>1.00</td>
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**Schedule Total** 0.01

**Total PO Amount** 19910.01

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>96482.18</td>
<td>1.00</td>
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**Schedule Total**  
96482.18

**Total PO Amount**  
96482.18

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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Ron Allred  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
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**  
4056.00

**Total PO Amount**  
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**Authorized Signature**
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<th>Item/Description</th>
<th>Quantity</th>
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Total PO Amount: 222.85
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### 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM) 1.00 EA 9735.00 9735.00 11/15/2023

**Schedule Total** 9735.00

2 - 1 Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23 1.00 EA 1622.50 1622.50 11/15/2023

**Schedule Total** 1622.50

**Total PO Amount** 11357.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Bill 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:** Mfg ID** Quantity **UOM** **PO Price** **Extended Amt** **Due Date**
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**Schedule Total**

5399.40

**Total PO Amount**

5399.40

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**Attention:** Rowan Hines

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15750.01

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Authorized Signature
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

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1
MBB 2023-24 REGULAR SEASON TRAVEL

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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

Authorized Signature
<table>
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**Schedule Total**: 82508.20

**Total PO Amount**: 82508.20
**Purchase Order**

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 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:** 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

### CHANGE ORDER - REPRINT

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| Supplier: 0000022930 | STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |

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| Supplier: 0000022930 | STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |

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**Schedule Total**  
78533.70

**Total PO Amount**  
78533.70

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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### Supplier Information
- **Name:** Full Spectrum Laser LLC
- **Address:** 6216 S Sandhill Rd, Las Vegas NV 89120-3204, United States
- **Contact:** Barraza, Ashley, 940/369-5500, Ashley.Barraza@untsystem.edu

### Bill To Information
- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Physical Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **ID:** Replenishment Option: Standard

### Ship To Information
- **Name:** This is not a valid Purchase Order.
- **Address:** This document is reproduced for reporting purposes only.

### Payment and Freight Terms
- **Terms:** 30 days Dest, prepay & add GROUND
- **Currency:**

### Replenishment Options
- **Standard**

### Quantity: 1000.00

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<th>Due Date</th>
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<td>7</td>
<td>6/12 - P-Series/H-Series Lasers 5&quot; ZnSe Focus Lens</td>
<td>1.00 EA</td>
<td>150.00</td>
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<td>8</td>
<td>7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
<td>1.00 EA</td>
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<td>9</td>
<td>8/12 - Lens Holder (PS36/PS48)</td>
<td>1.00 EA</td>
<td>100.00</td>
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<tr>
<td>10</td>
<td>9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>11</td>
<td>10/12 - Lift Gate and Shipping</td>
<td>1.00 EA</td>
<td>260.00</td>
<td>260.00</td>
<td>11/16/2023</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>Insurance - Lift Gate</td>
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<td></td>
<td>Delivery required if you don't have a forklift</td>
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<td>12 - 1</td>
<td>CON 11/12 - FSL 300</td>
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<td>13 - 1</td>
<td>CON 12/12 - Freight</td>
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**Total PO Amount**

18926.57
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Line-</th>
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<td>CCP On-going Record Delivery service August 2023</td>
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<td>347.00</td>
<td>EA</td>
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Schedule Total 128.39

|             | 2     | CCP On-going Records Delivery Service September 2023 |    | 1000.00 | EA  | .39  | 390.00       | 11/16/2023     |

Schedule Total 390.00

|             | 3     | CCP On-going Records Delivery Service October 2023 |                | 400.00 | EA  | 0.37 | 148.00       | 11/16/2023     |

Schedule Total 148.00

Total PO Amount 666.39

Authorized Signature
# 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

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>D&amp;M Leasing FY24</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

### Attention: Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Service Form Request-Omatic for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
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</table>

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY 24 UrbanSitter contract</td>
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<td>33200.00</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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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-Sch</th>
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<tr>
<td>1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>1.00</td>
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<td>662044.00</td>
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| Schedule Total | 662044.00 |

| 2        | Payment & Performance Bonds         |        | 1.00     | EA   | 13240.88 | 13240.88     | 11/16/2023|
|          |                                  |        |          |      |          |              |           |
| Schedule Total |                                |        |          |      |          |              | 13240.88  |

| 3        | Change Order #1                      |        | 1.00     | EA   | 24978.00 | 24978.00     | 11/16/2023|
|          |                                  |        |          |      |          |              |           |
| Schedule Total |                                |        |          |      |          |              | 24978.00  |

| 4        | Pending Change Orders                |        | 1.00     | EA   | 0.01     | 0.01         | 11/16/2023|
|          |                                  |        |          |      |          |              |           |
| Schedule Total |                                |        |          |      |          |              | 0.01      |

**Total PO Amount**  
700262.89

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

---

**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
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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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<thead>
<tr>
<th>Supplier:</th>
<th>0000043209 Abadi Architecture and Accessibility Inc</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>2 - 1 TAG Inspection of facility after construction is complete</td>
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<td>3 - 1 TDLR filing/administrative fee</td>
<td>1.00</td>
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<td>4 - 1 Meetings as needed (estimate two hours)</td>
<td>1.00</td>
<td>EA</td>
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<td>5 - 1 Reimbursable / Change orders</td>
<td>1.00</td>
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| Total PO Amount | 1760.01 |

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**Authorized Signature**
**Purchase Order**

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<td>Texas Air Sys / Chemistry Air</td>
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**Schedule Total**

- 27598.00
- 13280.00
- 1430.00

**Total PO Amount**

- 42308.00

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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 144.00

**Authorized Signature**
change order - reprint

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<td>Change Order #1 &amp; Change Order #2</td>
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Total PO Amount: 1503572.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003265  
| University of Georgia  
| Resch Fndn-Post Award Accting  
| 310 E Campus Rd Tucker Hall Rm 411  
| Athens GA 30602  
| United States |

| Ship To: | 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 |

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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER INFORMATION

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

## SHIP TO INFORMATION

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT INFORMATION

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

## LINE ITEM INFORMATION

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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td>1.00 EA</td>
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<td>14999.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00
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:** 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  
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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 Workstation 3581 CTO</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor –P2422HE</td>
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<td>250.00</td>
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**TOTAL PO AMOUNT**  

3095.00
**Purchase Order**

**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
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>Coliseum Basketball Court Light Replacement</td>
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<td>1.00</td>
<td>EA</td>
<td>36900.00</td>
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**Schedule Total** 36900.00

**Total PO Amount** 36900.00
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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Denton TX 76205  
United States

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<td>Hardware, including upfront warranties</td>
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<td>1.00</td>
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<td>8671.40</td>
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<td>Hardware Delivery Management</td>
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**Authorized Signature**
**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1.00</td>
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<td>2720.00</td>
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<td>11/21/2023</td>
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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

---

**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:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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1 - 1 Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package

| | | | 125.00 | EA | 118.00 | 14750.00 | 11/21/2023 |
| | | | | | | | |

Schedule Total
14750.00

2 - 1 Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package

| | | | 8.00 | EA | 850.50 | 6804.00 | 11/21/2023 |
| | | | | | | | |

Schedule Total
6804.00

3 - 1 Data delivery, sFTP, additional

| | | | 1.00 | EA | 105.00 | 105.00 | 11/21/2023 |
| | | | | | | | |

Schedule Total
105.00

Total PO Amount
21659.00

Authorized Signature
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<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>5</td>
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<td>1</td>
<td>1</td>
<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 ANTALES Note : IN EMERALD FOREST</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 : E165 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>DGNUS-008S</td>
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Schedule Totals

1. 1985.00
2. 1656.00
3. 291.00
4. 496.00
5. 1554.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States |
| 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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| Schedule Total | 1554.00 |
| Schedule Total | 2200.00 |
| Schedule Total | 2400.00 |
| Schedule Total | 0.01 |

| Total PO Amount | 10582.01 |
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
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<td>New 16mm 3&quot; Archival Cores</td>
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<td>127.00</td>
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<td>3.00</td>
<td>381.00</td>
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**Schedule Total**  
1200.00  
22050.00  
76200.00  
1270.00  
381.00  
1905.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Lidia Arvisu

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---

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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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| 7 - 1    | Editing/Clip  
Segmentation and Render Time (per hour) | 673.00   | EA  | 25.00   | 16825.00     | 11/21/2023   |
|          |                  |          |     |          |              |              |
|          | Schedule Total   |          |     |          | 16825.00     |              |
| 8 - 1    | Shipping & Handling  
(Hard Drives) | 6.00    | EA  | 22.50   | 135.00       | 11/21/2023   |
|          |                  |          |     |          |              |              |
|          | Schedule Total   |          |     |          | 135.00       |              |
| 9 - 1    | Shipping & Handling  
(Pickup & Return of Original Assets) | 2.00    | EA  | 2758.00 | 5516.00      | 11/21/2023   |
|          |                  |          |     |          |              |              |
|          | Schedule Total   |          |     |          | 5516.00      |              |
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|          | Total PO Amount  |          |     |          | 125482.00    |              |

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**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>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 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

### Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 4000.00 |

### Total PO Amount

| Total PO Amount | 4000.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
*Denton TX 76205 United States*

**Authorized Signature**

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400 Ste 14-305  
Cambridge MA 02139 United States

**Ship To:**

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Supplier: 0000003072
Karcher North America
Dept Ch 19244
Palatine IL 60055-9244
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1087.27

Total PO Amount: 1087.27
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000044085 ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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?**
**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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<tr>
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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>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURB -ITEM p/n QL-00079919</td>
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<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>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>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: 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?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
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### Total PO Amount  
72000.00

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Authorized Signature
## Purchase Order

**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

### CHANGE ORDER - REPRINT

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**Schedule Total** 1185530.76

**Schedule Total** 15353.00

**Schedule Total** 191742.38

**Total PO Amount** 1392626.14
## 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

- **Supplier**: 0000022911  
- **Verbit Inc**  
- **169 Madison Ave**  
- **Unit 2316**  
- **New York NY 10016**  
- **United States**

- **Buyer**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Penny Light

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

**Authorized Signature**
| Supplier | 0000022911 | Verbit Inc | 169 Madison Ave | Unit 2316 | New York NY 10016 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Penny Light |
| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |
Purchase Order

Legend:
- **Authorized Signature:**
- **DUPPLICATE**
- **Dispatch Via Print**
- **Payment Terms:**
- **Freight Terms:**
- **Ship Via:**
- **Buyer:**
- **Phone/ Email:**
- **Currency:**

**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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**Schedule Total**

945.00

**Total PO Amount**

945.00
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Authorized Signature

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065</td>
<td>4.00</td>
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<td>61.24</td>
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<td>2 - 1</td>
<td>7 x 19 Equipment Rack</td>
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<td>273.58</td>
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<td>Fix Rack Shelf Plain 17 x 11</td>
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<td>Fixed Rack Shelf, 1/2 inch Holes</td>
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<td></td>
<td>inch Holes</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

### 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**  
185.00

5 - 1  
Fix Rack Shelf Plain  
17 x 11  
SurfaTTN172882, 2215,  
Fix Rack Shelf Plain  
17 x 11  
SurfaWeight: 2.0500  
Commodity: 9403.20.0082  
Country of Origin: USA  
HTSU: 9403.20.0082

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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
65.25

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

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>4X4K (33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS, 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>5.00</td>
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<td>2796.06</td>
<td>13980.30</td>
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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


**Schedule Total** 239.95

**Authorized Signature**
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<td>4 - 1</td>
<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>5.00</td>
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<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
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<td>1440.63</td>
<td>2881.26</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx seresis</td>
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<td>51.11</td>
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<td>102.22</td>
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<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>49.42</td>
<td>98.84</td>
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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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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**:
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

---

**Ship To**:

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**Attention**:

Leslie Gatson

**Bill To**:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

183.18

|            | 9 - 1    | Trendnet Gigabit Ultra POE Injector |        | 2.00     | EA   | 57.49    | 114.98       | 11/27/2023   |

**Schedule Total**

114.98

|            | 10 - 1   | Freight                            |        | 1.00     | EA   | 114.00   | 114.00       | 11/27/2023   |

**Schedule Total**

114.00

**Total PO Amount**

18280.98

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Ship To:**

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

---

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
<td>3.00</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>4 - 1</td>
<td>1” Beam Splitter/Right Angle Prism Mount1” Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
<td>2.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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### Schedule Total

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<td>5 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>0.1520</td>
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<td>Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics</td>
<td>0.7710</td>
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<td>Weight: 0.7710 Country of Origin: USA HTSU: 9005.90.4000</td>
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<td>25.4mm NP 50:50 Beamsplitter Cube</td>
<td>0.0820</td>
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<td>700-1100nm Weight: 0.0820 Country of Origin: CHN HTSU: 9001.90.5000</td>
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<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens</td>
<td>0.0231</td>
<td>1.00</td>
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<td>33.28</td>
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<td>Weight: 0.0231 Country of Origin: CHN HTSU: 9001.90.4000</td>
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### Schedule Total

**442.34**

### Schedule Total

**33.28**

**Authorized Signature**
Authorized Signature

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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 |              |                |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
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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>1 - 1</th>
<th>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</th>
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<tr>
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<td>1.00 EA 215424.00 215424.00 11/27/2023</td>
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Schedule Total 215424.00

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<td>1.00 EA 4232.00 4232.00 11/27/2023</td>
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Schedule Total 4232.00

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<td>1.00 EA 0.01 0.01 11/27/2023</td>
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Schedule Total 0.01

Total PO Amount 219656.01

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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  
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Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
<td>1</td>
<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
<td></td>
<td>12.00</td>
<td>EA</td>
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<td>3065.28</td>
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<td>2</td>
<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>
<td></td>
<td>3.00</td>
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<td>MTS Seating - Surcharge Premier wood stain set up charge</td>
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**Schedule Total**  
3065.28

**Schedule Total**  
1060.65

**Schedule Total**  
53.98

Authorized Signature
## Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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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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<tbody>
<tr>
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<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>MTS Seating - Freight Standard Freight via Estes Express</td>
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<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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**Total PO Amount:** 5962.01

**Authorized Signature**
**Purchase Order**

**Authorization:**

**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
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Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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</table>

### 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  
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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>Discovery Park MEP Project - General Construction Agreement</td>
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<td>178291.21</td>
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**Schedule Total**  
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| 2 - 1    | Bonds | 1.00 | EA  | 3175.67 | 3175.67 | 11/28/2023 |

**Schedule Total**  
3175.67

| 3 - 1    | Pending Change Orders | 1.00 | EA  | 0.01 | 0.01 | 11/28/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
181466.89

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Magnetic Mounting Bracket</td>
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<td>Hex Drive Flat Head Screw</td>
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**Schedule Total**

- 475.40
- 120.00
- 7.34
- 65.86
- 59.17
- 8.96

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorizing Signature**

---

**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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<th>Quantity</th>
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**Total PO Amount**: 736.73

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<tr>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000021782 Across International LLC | 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 GCF1750.20.16.16</td>
<td>CON A 1/6 - Lab Furnace</td>
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<td>EA</td>
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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 Extended Warranty | 2.00 | EA | 4249.06 | 8498.12 | 11/28/2023 |

**Schedule Total**: 8498.12

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Denton TX 76205
United States

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**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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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>6 - 1</td>
<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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**Schedule Total**
3400.00

| 7 - 1    | NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump |             |       | 1.00     | EA   | 9400.50  | 9400.50     | 11/28/2023 |

**Schedule Total**
9400.50

| 8 - 1    | TCB CON B 2/3 - Thermocouple B-Type |             |       | 1.00     | EA   | 671.50   | 671.50      | 11/28/2023 |

**Schedule Total**
671.50

| 9 - 1    | FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy |             |       | 1.00     | EA   | 700.00   | 700.00      | 11/28/2023 |

**Schedule Total**
700.00

| 10 - 1   | NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS |             |       | 1.00     | EA   | 461.70   | 461.70      | 11/28/2023 |

**Schedule Total**
461.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 66839.82

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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<th>Great Hills Corporate Center</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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**Schedule Total** 22564.48

**Total PO Amount** 22564.48
**Purchase Order**

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<td>Pending Change Orders</td>
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**Total PO Amount**: 146300.01

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**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
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANCE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001041 INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**
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**Attention:** Printing and Distribution Solution

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

### Line Item

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**Schedule Total**

172800.00

**Total PO Amount**

184800.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Vendor:** 0000015771
Superior Fiber & Data Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

**Ship To:**

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**Attention:** Cynthia Hall
**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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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000022801 Home Depot Pro

**Institutional**

PO Box 742440
Los Angeles CA 90074-2440
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
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<tr>
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**Schedule Total** 320.63

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>1</td>
<td>General Outdoor Category 6 Cable</td>
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<td>2100.00</td>
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<td>0.52</td>
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<td>1.00</td>
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<td>4</td>
<td>Labor to Install cables to existing exit pay booths</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
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<td>5</td>
<td>Labor to Install cables to booth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>11/29/2023</td>
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<td>6</td>
<td>1&quot; conduit installed from booth to pedestal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
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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

DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027843 Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
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>1 - 1</td>
<td>Jay Ferguson FY24 TX4T</td>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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**Total PO Amount**  
950.00

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**Duplication**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
### 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

**Shipping Information:**  
Payment Terms: 30 days  
Freight Terms: Dest., prepay & add GROUND  
Ship Via: Ground

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826 | | 1.00 | EA | 1003702.04 | 1003702.04 | 11/29/2023

**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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**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
<td>44990.00</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie 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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<tr>
<td>1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
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<td>TDLR filing/administrative fee</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>Meeting As needed (estimate two hours)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United 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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### DUPLICATE

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Currency**

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**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CON 16006 - 75% prepayment</td>
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<td>1.00</td>
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<td>37500.00</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order Details

**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:** 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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<tr>
<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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**Schedule Total**

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<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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**Schedule Total**

218.20

**Total PO Amount**

637.02

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**Authorized Signature**

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## Purchase Order

**Supplier:** 000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Service Form Request</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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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: 0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 2468.00

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|          |          |                |        |          |     |                      |          |              |          |

Schedule Total 100.00

Total PO Amount 2568.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate

**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2024-0618
# 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</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: 0000024050 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Alison Adgate | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-------------------------|--------------------------|
| Terrell Painting and Wallcovering Inc | 711 S Elm St  
Denton TX 76201-6809  
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:** 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.

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<td>Michael Ronning</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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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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Depth: 20.00000 Width: 36.00000

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**Schedule Total**

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Leslie Gatson</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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**University of North Texas**
UTN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>CSC-Col/Gate 12/15-17</td>
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**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50

---

Authorized Signature
### Purchase Order

**Supplier:** 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>420.98</td>
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<td>1 F1 WHITE X WILD deliver on 1/22/2024</td>
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<td>5</td>
<td>1 PLUG, DROS VIAL, 173086, PK12</td>
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<td>1 SHEEP BLOOD DEFIB 100ML deliver 1/22/2024</td>
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**Total Schedule:** 156.94 + 420.98 + 417.62 + 85.84 + 46.00 + 28.35 = 1569.35
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<td>Payment Terms</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>PO Box 6010 Burlington NC 27216-6010 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount: 1155.73
# Purchase Order

## DUPLICATE

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## Payment Terms

- **30 days Dest, prepay & add**

## Supplier

- **Sutter Instrument Co**
- **1 Digital Dr**
- **Novato CA 94949-5703**
- **United States**

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention

**Sophia Enslein**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Line

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<tr>
<td>1 - 1</td>
<td><strong>CON 1/2 - P-97</strong></td>
<td><strong>MICROPIPETTE PULLER</strong></td>
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**Schedule Total**

| **10169.00** |

| 2 - 1       | **CON 2/2 - Shipping and Handling Charges** | | | 1.00     | EA   | 340.00   | 340.00     | 12/04/2023 |

**Schedule Total**

| **340.00** |

| 3 - 1       | **AIR COMPRESSOR-110V, 60HZ** | | | 1.00     | EA   | 1329.00  | 1329.00    | 12/04/2023 |

**Schedule Total**

| **1329.00** |

**Total PO Amount**

| 11838.00 |

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**Authorized Signature**
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**Total PO Amount**

80.93
Purchase Order

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Minor Emergency - Asbestos Testing

1.00 EA 350.00 350.00 350.00 12/05/2023

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>360 De Neve Dr</td>
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<tr>
<td>Los Angeles CA 90024-8312</td>
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**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:** 9283.00

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**Schedule Total:** 1754.80

**Total PO Amount:** 11037.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**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 Details

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**Total PO Amount** 31273.00

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**Authorized Signature**
Purchase Order

Denton TX 76205
University of North Texas

NT752-NT00003962
12-01-2023

30 days
Dest, prepay & add
GROUND

Morales,Gabriel Adrian
940/369-5500
Gabriel.
Morales@untsystem.edu

0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

Ship To: This is not a valid

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 3840.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

**30 days Dest, prepay & add GROUND**

### Freight Terms

**Destination, Prepay & Add GROUND**

### Ship Via

**Ground Shipping**

### Line-Sch

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**Total PO Amount**  

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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

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960.00

| 2 - 1 | PP-SBT-221011-02 | (10th Gen double lead) | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total**
960.00

| 3 - 1 | PP-SBT-221011-03 | (10th Gen triple lead) | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total**
960.00

**Total PO Amount**
2880.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SBT220521-14A (10th Gen 3 leads, 14mm shoulder)</td>
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<td>5 - 1</td>
<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
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**Schedule Total**  
960.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
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**Schedule Total**

960.00

960.00

960.00

**Total PO Amount**

7680.00

Authorized Signature
Purchase Order

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**Schedule Total**
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**Total PO Amount**
14995.00
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Quantity**  
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**PO Price**  
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**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Willis TX 77318-5565</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000004116  
Imagine Enterprises  
1402 Spring Cress Lane  
Seabrook TX 77586  
United States

### Ship To

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### Attention

**Attention:** Jasmin Vissage

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
383333.29

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
18810.00

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000067790</td>
<td>Live Systems LLC</td>
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<td>Ponder TX 76259</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000048632  
**TDIndustries, Inc**  
**13850 Diplomat Dr**  
**PO Box 300008**  
**Dallas TX 75234-8812**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
108674.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000057339
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

### Ship To:
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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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<th>Due Date</th>
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| 1        | Renovate Discovery  
Park D170 Flexible Research Space - IDIQ Service Order | | 1.00 | EA  | 57150.00 | 57150.00 | 12/08/2023 |
|          |                  |        |          |     |          |              |            |
| **Schedule Total** | | | | | | | |
|          |                  |        |          |     |          |              |            |
| 2        | Reimbursable Expenses | | 1.00 | EA  | 1500.00 | 1500.00 | 12/08/2023 |
|          |                  |        |          |     |          |              |            |
| **Schedule Total** | | | | | | | |
|          |                  |        |          |     |          |              |            |
| 3        | Pending Change Orders | | 1.00 | EA  | 0.01  | 0.01   | 12/08/2023 |
|          |                  |        |          |     |          |              |            |
| **Schedule Total** | | | | | | | |
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Total PO Amount: 58650.01
**Purchase Order**

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<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
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<td>5900.00</td>
<td>5900.00</td>
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### Supplier Information

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
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:** Taelon Payne

### 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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | DFW APFA - Quarterly Meeting |  | 1.00 | EA | 100.00 | 100.00 | 12/08/2023

**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040373  
University of Kentucky  
Research Foundati  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<tr>
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**Phone/ Email**

| 940/369-5500 |
| Gabriel.  |
| Morales@untsystem.edu |

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**

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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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2 - 1

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**Total PO Amount**

40252.71
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000048632 TDIndustries, Inc | 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 |
| --- | --- | --- | --- |
| **NT752-NT00004062**  
12-08-2023  
**Payment Terms**  
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Dest, prepay & add  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00004062  
12-08-2023  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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**Total PO Amount**  
117033.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040325  
Paramount Technologies  
Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**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

<table>
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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**  
$17170.00$

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite 360
Carmel IN 46032
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

605.00

**Total PO Amount**

605.00
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: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier Information

**Supplier:** 0000031169

Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

### Ship To Information

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### Attention Information

Attention: Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>Multicultural Center - Cost Estimating Services</td>
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**Schedule Total**  
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**Total PO Amount**  
8900.01

**Authorized Signature**
Authorized Signature

DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000023058
Colorado State University
6003 Campus Delivery
555 S Howes St
Fort Collins CO 80523-6003
United States

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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total | 115835.18 |

Total PO Amount | 115835.18 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

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**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 272839.96

Total PO Amount: 272839.96

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

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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>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td>12.00 EA</td>
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**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:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Total PO Amount**

Total PO Amount 2802.00
**Purchase Order**

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Woodhill Complex</td>
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**Schedule Total**  
32695.00

**Total PO Amount**  
32695.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
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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<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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| 2 - 1    | PROJECT MANAGEMENT/ AIR MONITORING | | | 1.00 | EA | 5200.00 | 5200.00 | 12/12/2023 |

**Schedule Total**  
5200.00

| 3 - 1    | FINAL ASBESTOS ABATEMENT REPORT | | | 1.00 | EA | 250.00 | 250.00 | 12/12/2023 |

**Schedule Total**  
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| 4 - 1    | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 12/12/2023 |

**Schedule Total**  
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**Total PO Amount**  
6100.01

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Authorized Signature
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<table>
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<tr>
<th>Supplier: 0000032509 Yaggi Engineering Inc 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States</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 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 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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<td>HON HMAGANG Interlink IQ Elect Ganging Hardware</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Indeco Sales Inc**
805 East 4th Ave
Belton TX 76513
United States

**Supplier:** 0000019025

**Ship To:**
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**Attention:** Shari Ruhbert

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount**

39648.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td></td>
<td>Stratos Metadata Services</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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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>Terrell Painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1285.20</td>
<td>1285.20</td>
<td>12/12/2023</td>
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</table>

Schedule Total   1285.20

Total PO Amount  1285.20
| Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Terrell Painting-12.08.23 | | | | | 1.00 | EA | 4845.00 | 4845.00 | 12/12/2023 | | | | Total PO Amount | 4845.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
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</table>

**Schedule Total**

1660.58

| 2 - 1    | Green Area |       | 1.00     | EA  | 1660.58  | 1660.58      | 12/12/2023 |

**Schedule Total**

1660.58

| 3 - 1    | Purple Area |       | 1.00     | EA  | 5484.98  | 5484.98      | 12/12/2023 |

**Schedule Total**

5484.98

| 4 - 1    | Training Room |       | 1.00     | EA  | 31760.54 | 31760.54     | 12/12/2023 |

**Schedule Total**

31760.54

| 5 - 1    | TANGRAM TO RECEIVE, DELIVER AND INSTALL |       | 1.00     | EA  | 13399.00 | 13399.00     | 12/12/2023 |

**Schedule Total**

13399.00

| 6 - 1    | CO# 2-($9,022.03) add'n'l Thread power components Change Order# 1- provide additional white boards |       | 1.00     | EA  | 10574.21 | 10574.21     | 12/12/2023 |

**Schedule Total**

Authorized Signature
## Purchase Order

![Unt System Business Service Center Logo](image)

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
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<td>2 - 2024-05-21</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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| Replenishment Option: | Standard |

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<tr>
<th>Total PO Amount</th>
<th>64539.89</th>
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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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### Change Order - Reprint

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>904701.53</td>
<td>904701.53</td>
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</tbody>
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**Schedule Total:** 904701.53

**Total PO Amount:** 904701.53

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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

---

**Authorized Signature**
**Purchase Order**

**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

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00
This is not a valid Purchase Order. 
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<tr>
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<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47211.68</td>
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<td>Construction Services - REMAINING VALUE</td>
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<td>1.00</td>
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<td>20210.32</td>
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<tr>
<td>4 - 1</td>
<td>Change Order #1 - Local HEAF</td>
<td></td>
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<td>EA</td>
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<td>Pending Change Orders HEAP</td>
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Total PO Amount: $77583.39
**Purchase Order**

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<tr>
<td>1</td>
<td>GF30143</td>
<td>9/1/2022 - 4/30/2025</td>
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<td>16946.22</td>
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<td>12/13/2023</td>
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<td>12/13/2023</td>
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Total PO Amount 93174.22
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

## Supplier Information

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add

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## Purchase Order Details

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Service Form Request</td>
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<td>1994.48</td>
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**Schedule Total:**  
1994.48

**Total PO Amount:**  
1994.48

---

**Attention:** Pilar Bradfield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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: Joe Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### DUPLICATE

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006673 Newp0rt 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 | 1 | ASSY, RECT, XY MNT, OPTICS ±25mm | | 1.00 | EA | 354.45 | 354.45 | 12/13/2023 |

**Schedule Total** | 354.45 |

2 | 1 | Shift Happens series T-shirt, S | | 1.00 | EA | 0.00 | 0.00 | 12/13/2023 |

**Schedule Total** | 0.00 |

**Total PO Amount** | 354.45 |
**Supplier:** Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>6000.00</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: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 204.36

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<td>2 - 1</td>
<td>Gene Synthesis-2</td>
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<td>1.00</td>
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Schedule Total 425.70

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<tr>
<td>3 - 1</td>
<td>Gene Synthesis-3</td>
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Schedule Total 260.48

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Schedule Total 0.00

Total PO Amount 1094.88

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: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Purchase Order

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005898
Northeastern University
360 Huntington Ave, 130 BV
Attn: Research Cash Management
Boston MA 02115-5005
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 11238.25  
**Schedule Total:** 136928.00  
**Total PO Amount:** 148166.25

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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

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: 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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### 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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Purchase Order

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Schedule Total 59736.00

Total PO Amount 59736.00

Supplier: 000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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Attention: Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**UNT System Business Service Center**
**Denton TX 76205**
**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**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## 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

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>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:

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

4110.00

| 2 - 1    |            | Change Order / Reimbursable |        | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023 |
|          |            |                              |        |          |     |          |              |          |

**Schedule Total**

0.01

**Total PO Amount**

4110.01

Authorized Signature
# Purchase Order

## Purchase Order Information
- **Supplier:** 0000002192 Entech Sales & Service, LLC
- **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 Information
- **Tax Exempt?** Standard
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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## Total PO Amount
- **Total PO Amount:** 191498.89
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owen. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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<th>Supplier: 0000051229</th>
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<td>9160 Sterling St Ste 100</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

| Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard |
| 2 - 1     | Payment & Performance Bond | | 1.00 EA | 11016.00 | 11016.00 | 12/15/2023 |

**Schedule Total**

| Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard |
| 3 - 1     | Change Order #1 & Change Order #2 & Change Order #3 | | 1.00 EA | 204446.76 | 204446.76 | 12/15/2023 |

**Schedule Total**

**Total PO Amount**
**Purchase Order**

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**Excise Registration Code:** 2024-0704

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**Total PO Amount:** 20790.01
**Purchase Order**

**Supplier:** 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

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**Total PO Amount**  
**2077.63**

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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  
13959 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

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<td>Replace Bruce Mechanical Room Boiler - General Construction Agreement</td>
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**Schedule Total** 206094.71

| 2 - 1 | Bonds | 1.00 | EA | 3544.97 | 3544.97 | 12/18/2023 |

**Schedule Total** 3544.97

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/18/2023 |

**Schedule Total** 0.01

**Total PO Amount** 209639.69
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
719.98

**Total PO Amount**  
719.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**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>Louvers - Exhibit A</td>
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<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit A</td>
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**Schedule Total:**

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Authorized Signature
### Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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| Supplier | Entech Sales & Service, LLC | 3404 Garden Brook Dr | Suite 200 | Dallas TX 75234-2444 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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| 19 - 1        | Truck Driver, Heavy - Exhibit A |           | 24.00       | EA      | 95.00       | 2280.00       | 12/18/2023  |

**Schedule Total**  
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| 20 - 1        | Welder - Exhibit A |           | 160.00      | EA      | 95.00       | 15200.00      | 12/18/2023  |

**Schedule Total**  
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| 21 - 1        | Project Manager - Exhibit A |           | 120.00      | EA      | 95.00       | 11400.00      | 12/18/2023  |

**Schedule Total**  
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| 22 - 1        | Electrician - Exhibit A |           | 80.00       | EA      | 95.00       | 7600.00       | 12/18/2023  |

**Schedule Total**  
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| 23 - 1        | Payment and Performance Bond - Exhibit A |           | 1.00       | EA      | 10971.00    | 10971.00      | 12/18/2023  |

**Schedule Total**  
10971.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 826426.03

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**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055801  Image Retrieval Inc  
3620 N Josey Lane Ste 103  
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

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| 2 - 1    | 5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials. |             |                       | 1.00     | EA  | 150.00                                 | 150.00       | 12/18/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**  
Owain Snyder, Owain Snyder

**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Change Order - Reprint**  
NT752-NT00004284  
12-18-2023  
Revision 2 - 2024-05-21

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040422
Sheppard 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

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**Schedule Total**

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**Total PO Amount**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>6.00</td>
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<td>75.30</td>
<td>451.80</td>
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Schedule Total: 451.80

Total PO Amount: 451.80
Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
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<td>507.00</td>
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Schedule Total

507.00

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Schedule Total

0.01

Total PO Amount

507.01
Purchase Order

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<td>Address: 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States</td>
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<td>Attention: Stacey Garcia</td>
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<td>Bill To: UNT System Business Service Center</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>Phone/ Email: Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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Schedule Total 1210.00

Total PO Amount 1210.00

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-NT00004309</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**

23530.00

**Total PO Amount**

23530.00

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Authorized Signature
# Purchase Order

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<th>Supplier: 0000005153 Archive Supplies Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sam Dean</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
<tbody>
<tr>
<td>Archive Supplies Inc</td>
<td>8925 Sterling St Ste 150 Irving TX 75063 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Archive-DW Line Sensor</td>
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<td>305.00</td>
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<td>12/19/2023</td>
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</table>

**Schedule Total** 305.00

**Total PO Amount** 305.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier: 0000005024
**C&G Electric, Inc.**  
**2901 FM 156 North**  
**Krum TX 76249**  
**United States**

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie 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 Tax Exempt? Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 | Electrical for Furniture Relocation ESSC | 1.00 | EA | 937.00 | 937.00 | 937.00 | 12/19/2023

| Schedule Total | 937.00 |
| Total PO Amount | 937.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
64472.40

**Total PO Amount**
64472.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000002708 | Supplier: Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States |
|-----------|-------------|---------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Taelon Payne |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTLUPDICATION**

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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:**  
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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Schedule Total 9800.00

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Schedule Total 19000.00

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Schedule Total 0.01

Total PO Amount 28800.01

Authorized Signature
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Schedule Total: 7409.74

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Schedule Total: 0.01

Total PO Amount: 33409.73

Authorized Signature
### Line Item Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000072203

**Supplier Address:**
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 67641.68
## Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000057338

SmithGroup Inc

5910 North Central Expy

#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

**Line-Sch**

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**Schedule Total**

10809.47

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**Schedule Total**

0.01

**Total PO Amount**

48394.63

**Authorized Signature**
Purchase Order

Authorized Signature

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

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 58545.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**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:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO  
257000  
1.00  
EA  
79630.00  
79630.00  
12/20/2023  

Schedule Total  
79630.00

2 - 1  
Reimbursable Expenses  
1.00  
EA  
3000.00  
3000.00  
12/20/2023  

Schedule Total  
3000.00

3 - 1  
Amendment #1 - Executed by R. Swanson 1/18/24  
1.00  
EA  
8805.00  
8805.00  
12/20/2023  

Schedule Total  
8805.00

**Total PO Amount**  
91435.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**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

<table>
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<th>PO Price</th>
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|            | 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 |

**Schedule Total**  
16090.00

200.00

7260.00

0.01

**Total PO Amount**  
23550.01

Authorized Signature
**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:**  
UNT System Business Service Center  
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**  
1353.36

**Schedule Total**  
0.01

**Total PO Amount**  
46465.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2227809.96

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**

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**Attention:** Apryl Dane
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1108

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Schedule Total 0.01

**Total PO Amount** 400606.04
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 117567.83
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
12381.11

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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**  3000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
950.00

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
950.01

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**Authorized Signature**
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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $6878.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 2100.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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<td>CON A/B - 5200-24-050</td>
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<td>- CLAW MOUNTING BASE W/ ARM</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 80.00

Total PO Amount 32617.83

Authorized Signature
# Purchase Order

---

## Purchase Order Details

| Supplier | Service Express LLC  
| - | Dept 6306  
| - | PO Box 30516  
| - | Lansing MI 48909  
| - | United States  

| Bill To | UNT System Business Service Center  
| - | Send Invoices to: invoices@untsystem.edu  
| - | 1112 Dallas Dr., Ste. 4200  
| - | Denton TX 76205  
| - | United States  

## Payment Terms
- **30 days**
- Dest, prepaid & add

## Freight Terms
- GROUND

## Ship Via
- **NT752-NT00004360**  
- 12-20-2023  
- **Revision**

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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 313.25

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**Authorized Signature**
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</table>
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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11044.00

| 2 - 1       | Model 8900 Series Table Bases |        | 50.00    | EA  | 239.88   | 11994.00     | 12/21/2023 | 1        |

**Schedule Total**  
11994.00

| 3 - 1       | Model 990-30 Strom Bar Stool   |        | 10.00    | EA  | 258.04   | 2580.40      | 12/21/2023 | 1        |

**Schedule Total**  
2580.40

| 4 - 1       | Premier Stan Set-Up Fee        |        | 1.00     | EA  | 47.50    | 47.50        | 12/21/2023 | 1        |

**Schedule Total**  
47.50

| 5 - 1       | Custom Back Setup Fee          |        | 1.00     | EA  | 237.50   | 237.50       | 12/21/2023 | 1        |

**Schedule Total**  
237.50

| 6 - 1       | Freight Via Estes              |        | 1.00     | EA  | 1907.40  | 1907.40      | 12/21/2023 | 1        |

**Schedule Total**  
1907.40

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Authorized Signature
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# 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

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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: Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

---

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### Change Order - REPRINT

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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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### Line

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**Schedule Total**  
15000.00

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**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 0.01

**Total PO Amount:** 113092.36
**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:** 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

3161.82

4028.40

147.00

2813.12
## 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:** 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

### Tax Exempt?  
**Tax Exempt ID:**

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

6 - 1  
Bright Cluster Manager Public Sector  
250 to 499 nodes 1YR Subscription  
4.00 EA  
126.08  
504.32  
12/21/2023

7 - 1  
Bright Cluster Manager Accelerator Premium PublicSector  
100 to 249 accelerators 1 YR Subscription  
16.00 EA  
37.69  
603.04  
12/21/2023

8 - 1  
CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K  
512e 3.5in Hot-Plug, CUS Kit  
28.00 EA  
682.10  
19098.80  
12/21/2023

**Schedule Total**  
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**Schedule Total**  
603.04

**Schedule Total**  
19098.80

**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:** 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

### Line Item Details

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**Total PO Amount**  
59682.51
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

Excise Registration Code: 2023-0992

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**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:** 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 Mfg ID**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

1 - 1 GF70148 02/09/2023-02/09/2028

1.00 EA

11783.88

11783.88

12/21/2023

Schedule Total

11783.88

2 - 1 GF70148 02/09/2023-02/09/2028 >$25K

1.00 EA

175000.00

175000.00

12/21/2023

Schedule Total

175000.00

Total PO Amount

186783.88

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Authorized Signature
**Purchase Order**

**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

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| 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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| Schedule Total | 0.01 |

| Total PO Amount | 217918.35 |

Authorized Signature
### Purchase Order

**Suppliers:**
- Fairway Supply Inc
- PO Box 638
- Grapevine TX 76099-0638
- United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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- 4124.00
- 5272.00
- 238.80
- 2352.00
- 132.00
- 601.60

**Authorized Signature**
Purchase Order

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Total PO Amount 24940.41
### 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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000004853  
Great Southwestern Fire&Safety  
310 W Commerce St  
Dallas TX 75208  
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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| 2        | Change Order         |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023 |
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|          | **Schedule Total**   |        |          |     |          | **0.01**     |            |

**Total PO Amount**  
**3089.01**

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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

### CHANGE ORDER - REPRINT

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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>United Kingdom</td>
</tr>
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</table>

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: 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:

**0000040318**  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
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

### Line Item Details:

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<th>Tax Exempt?</th>
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**Schedule Total**  

| 1 - 1       | CON 2/4 - Certified Crate and Packaging |        | 1.00     | EA  | 81.00    | 81.00        | 12/22/2023 |

**Schedule Total**  

| 1 - 1       | CON 3/4 - SHIPPING |        | 1.00     | EA  | 600.50   | 600.50       | 12/22/2023 |

**Schedule Total**  

| 1 - 1       | CON 4/4 - Deposit |        | 1.00     | EA  | 5352.50  | 5352.50      | 12/22/2023 |

**Schedule Total**  

**Total PO Amount**  

10705.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000066533  
  Lyrasis  
  3390 Peachtree Rd NE Ste 400  
  Atlanta GA 30326-1108  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Lidia Arvisu

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00004417**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order Date Revision**

**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**

**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

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Total PO Amount**

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<td>Fwy Ste 830</td>
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<td>Dallas TX 75243-1390</td>
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| Ship To          | This is not a valid     |
|                 | Purchase Order. This    |
|                 | document is            |
|                 | reproduced for         |
|                 | reporting purposes only.|

| Attention        | Terri Pierce            |
|                 |                          |
| Bill To         | UNT System Business     |
|                 | Service Center          |
|                 | Send Invoices to:       |
|                 | invoices@untsystem.edu  |
|                 | 1112 Dallas Dr., Ste.   |
|                 | 4200                    |
|                 | Denton TX 76205        |
|                 | United States          |

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Total PO Amount 10984.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

**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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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000029592 Hoefer Welker, LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 11460 Tomahawk Creek Pkwy | Attention: Terri Pierce |
| Leawood KS 66211-7810 United States | Bill To: UNT System Business Service Center |

| Tax Exempt ID: | Replenishment Option: Standard |
| Supplier: 0000029592 Hoefer Welker, LLC |  |
| 11460 Tomahawk Creek Pkwy | |
| Leawood KS 66211-7810 United States |  |

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<tr>
<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
<td></td>
<td>1.00</td>
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<td>37380.42</td>
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<th>Due Date</th>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536</td>
<td></td>
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<th>Due Date</th>
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| Total PO Amount | | 44695.37 |
# 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:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024</td>
<td>0000015771</td>
<td>1.00</td>
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<td>53658.19</td>
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<td>Installation Services - REMAINING VALUE OF PO 257024</td>
<td>0000015771</td>
<td>1.00</td>
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<td>34530.00</td>
<td>34530.00</td>
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<td>Bonds - REMAINING VALUE OF PO 257024</td>
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**Total PO Amount**  
90438.20

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000059772 BranchPattern Inc dba M E Group Inc 2200 Victory Ave Ste 701 Dallas TX 75219 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
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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 |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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<tr>
<td>1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12931.40</td>
<td>12931.40</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
<td></td>
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<td>800.00</td>
<td>800.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Ground</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:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/22/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supply</th>
<th>CBS Mechanical Inc</th>
<th>5001 W University Dr</th>
<th>Denton TX 76207</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To: This is not a valid Purchase Order.**

**Attention:** Taelon 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</th>
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<th>PO Price</th>
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<td>1</td>
<td>Maple Hall Waste Line Replacement</td>
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<td>EA</td>
<td>122630.00</td>
<td>122630.00</td>
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**Schedule Total 122630.00**

| 2 | P & P Bonds | | 1.00 | EA | 3065.00 | 3065.00 | 01/02/2024 |

**Schedule Total 3065.00**

| 3 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total 0.01**

**Total PO Amount 125695.01**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

| 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: 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: | Mfg ID | Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|---|---|---|---|---|---|---|---|---|---  
| | | | | | 5.00 EA | 500.00 | 2500.00 | 01/02/2024 |  
| Schedule Total | 2500.00 |  
| | | | | | 4.00 EA | 250.00 | 1000.00 | 01/02/2024 |  
| Schedule Total | 1000.00 |  
| | | | | | 4.00 EA | 150.00 | 600.00 | 01/02/2024 |  
| Schedule Total | 600.00 |  
| | | | | | 4.00 EA | 100.00 | 400.00 | 01/02/2024 |  
| Schedule Total | 400.00 |  
| | | | | | 4.00 EA | 50.00 | 200.00 | 01/02/2024 |  
| Schedule Total | 200.00 |  

Total PO Amount: 4700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
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>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td>421755</td>
<td>1.00</td>
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<td>421755.00</td>
<td>421755.00</td>
<td>01/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>Installation of equipment</td>
<td>64195</td>
<td>1.00</td>
<td>EA</td>
<td>64195.00</td>
<td>64195.00</td>
<td>01/02/2024</td>
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<td>3 - 1</td>
<td>Shipping</td>
<td>3700</td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
<td>3700.00</td>
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<td>4 - 1</td>
<td>Insurance Fee</td>
<td>515</td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
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**Schedule Total**  
421755.00  
64195.00  
3700.00  
515.00

Total PO Amount  
490165.00

Authorized Signature
Purchase Order

Supply: 0000040282
Stephanie Brazzle
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.

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Consultant- Stephanie Brazzle</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</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:** 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

<table>
<thead>
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<th>Line/Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Consultant- Melissa Vesci</td>
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<td>1.00 EA</td>
<td>5000.00</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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**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>Barraza,Ashley</td>
<td>Phone/ Email</td>
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<td></td>
<td>940/369-5500</td>
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<td>0000040388</td>
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<tr>
<td>Mary Gourley</td>
<td></td>
</tr>
<tr>
<td>10809 Danesway Ln</td>
<td>Cornelius NC 28031-9202</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:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Undergraduate curriculum consultant - Mary Gourley | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
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>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>
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<td>01/02/2024</td>
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<td>2 - 1</td>
<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>1.00</td>
<td>EA</td>
<td>23524.47</td>
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<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>1.00</td>
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<td>40064.31</td>
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<td>4 - 1</td>
<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>EA</td>
<td>1808.44</td>
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<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
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<td>4298.00</td>
<td>8596.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
1961.00

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Excise Registration Code: 2023-1428

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### 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:** 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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**Tax Exempt ID:**
**Tax Exempt?**

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<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>1.00 EA</td>
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<td>Precision 3460 Small Form Factor</td>
<td>2.00 EA</td>
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**Schedule Total**

| Schedule Total | 350.00 |

| Schedule Total | 660.00 |

| Schedule Total | 3032.60 |

**Total PO Amount**

| Total PO Amount | 7964.44 |

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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

**Ship To:**
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---

Authorized Signature
Purchase Order

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Schedule Total

394900.02

Total PO Amount

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<tr>
<td>1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.Total cost=210,900.00</td>
<td>0000006673</td>
<td>1.00</td>
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<td>210900.00</td>
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<td>2</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td>0000006673</td>
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<td>01/02/2024</td>
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<td>3</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTal SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td>0000006673</td>
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Schedule Total

0.00

7500.00

5000.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076687 Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td>1.00</td>
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<td>2000.00</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<td>6 - 1</td>
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  Schedule Total: 2000.00

- **5 - 1**  
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- **6 - 1**  
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<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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<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>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Line- Sch</th>
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| 144100.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500

**Phone/ Email**  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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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:**  
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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>Direct Packet Inc dba OneVision Solutions</th>
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<tr>
<td>Address</td>
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| **1 - 1** |
| **Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone** |
| **1.00** |
| **EA** |
| **1104.15** |

**Schedule Total**  
1104.15

| **2 - 1** |
| **Shure - Wireless System with SM58® Handheld Transmitter** |
| **1.00** |
| **EA** |
| **764.15** |

**Schedule Total**  
764.15

| **3 - 1** |
| **CTG Ceiling Mount Boundary Mic, including connection module - white finish** |
| **5.00** |
| **EA** |
| **320.00** |

**Schedule Total**  
1600.00

| **4 - 1** |
| **Extron - XPA-2001-70V Audio Amplifier** |
| **1.00** |
| **EA** |
| **492.00** |

**Schedule Total**  
492.00

| **5 - 1** |
| **Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair** |
| **2.00** |
| **EA** |
| **360.00** |

**Schedule Total**  
720.00

---

**Authorized Signature**

---
**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Tax Exempt?**

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<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only, OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**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: 0000028252 | DRIPACKET 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  
| Bill to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>TOTAL PO AMOUNT</th>
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| TOTAL PO AMOUNT | 11150.31 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**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

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Authorized Signature
### Purchase Order

**Supplier:** 0000023446  
**McGough Construction Co LLC**  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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|            | 1        | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
6893614.41
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amanda Pingry  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
93576.91

**Total PO Amount**  
93576.91

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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**  
NT75-NT00004473  
01-03-2024

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option**: Standard

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000065155  
Tanya L Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**250.00**

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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: 200.00

Schedule Total: 100.00

Total PO Amount: 754.00
## 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**: 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

### Supplier Information

**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**: 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

### Terms & Conditions

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Supplier Contact Information

- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

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**Total PO Amount**: 250.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000004928 Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000004928 Videotex Systems Inc

**Address:**

12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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68.24

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**Schedule Total**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 00000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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Authorized Signature
**Purchase Order**

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### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

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| 117.00 |
| 281.90 |
| 16792.62 |

**Total PO Amount** 54250.46
Purchase Order

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Schedule Total: 4200.00

Total PO Amount: 4200.00
**Purchase Order**

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 0.00

**Schedule Total** 0.00

**Schedule Total** 0.00

**Schedule Total** 400.00

**Schedule Total** 0.00

**Tax Exempt?**

**Tax Exempt ID:**

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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: 0000037011 | BILL TO: UNT System Business Service Center
Coro Med | Send Invoices to: invoices@untsystem.edu
416 Mary Lindsay Polk Dr | 1112 Dallas Dr., Ste. 4200
Ste 505 | Denton TX 76205
Franklin TN 37067-6212 | United States
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

### Tax Exempt? **Tax Exempt ID:**

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### Total PO Amount

7700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | 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 |

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#### Tax Exempt?

#### Tax Exempt ID:

#### Replenishment Option: Standard

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**Total PO Amount**  
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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</table>
**Suppliers:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch Tax Exempt?  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>10</th>
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<th>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</th>
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<td>11</td>
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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>13</td>
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<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>14</td>
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<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
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<td>01/04/2024</td>
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</table>
**Purchase Order**

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Denton TX 76205
United States

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<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty</td>
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<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
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- **Schedule Total:** 2811.60
- **Schedule Total:** 330.00
- **Schedule Total:** 3228.20
- **Schedule Total:** 150.00

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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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</table>
| 1 - 1 CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration:  
Country: USA  
HYDROINERT OPTION FOR 5977C INERT  
PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GC/MSD ACADEMIC OPTIONSUBSTITUTE IDP3 OIL FREE | | | 1.00 | EA | 61747.16 | 61747.16 | 01/05/2024 |

**Schedule Total** 61747.16

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1 CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
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<td>3 - 1 CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>4 - 1 CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
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**Schedule Total** 0.00

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<td>Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles. With the following configuration:</td>
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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>1.00 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>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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### 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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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Clark Hall MEP - JOC Job Order</td>
<td>1.00</td>
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<td>7526.88</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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United States

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### Purchase Order Details

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000040437 Christie Kodama 1555 W 183rd St Gardena CA 90248-3903 United States</td>
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<tr>
<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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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**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

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**Attention:** Valerie Govan  
**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>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel</td>
<td>Currency</td>
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<tr>
<td>Adrian</td>
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**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5745.60</td>
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<td>CON (2/4) - Curved Clamps</td>
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<td>CON (3/4) - Pol adapter assembly</td>
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**Total PO Amount**  
6447.75
## 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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**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wrike Software Subscription Renewal</td>
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**Schedule Total**  
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**Total PO Amount**  
10800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Evoqua Annual Maintenance Contract</td>
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**Schedule Total**  
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**Total PO Amount**  
7158.70

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:
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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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Authorized Signature
## Purchase Order

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:

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<td>Developmental Mathematics-MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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<td>Developmental Mathematics-MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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**Schedule Total**

37196.28

**Total PO Amount**

56794.32
## Purchase Order

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

6065.39

**Total PO Amount**

6065.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 2 - 1 | Zoom EDU Meeting Licenses (Students) | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**  
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| 3 - 1 | Zoom Webinar 500 Licenses | 1.00 | EA | 10500.00 | 10500.00 | 01/09/2024 |

**Schedule Total**  
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| 4 - 1 | Zoom Webinar 1000 Licenses | 1.00 | EA | 35000.00 | 35000.00 | 01/09/2024 |

**Schedule Total**  
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| 5 - 1 | Zoom Room Connector Licenses | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**  
1.00

| 6 - 1 | Zoom Rooms Software Licenses | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**  
1.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 8 - 1    | Zoom Large Meeting   | 1000   | 1.00     | EA  | 1550.00  | 1550.00      | 01/09/2024     |
|          | 1000 Licenses        |        |          |     |          |              |                |
|          | Schedule Total       |        |          |     |          | 1550.00      |                |

| 9 - 1    | Zoom Cloud Storage   | 40TB   | 1.00     | EA  | 50000.00 | 50000.00     | 01/09/2024     |
|          | 40TB                 |        |          |     |          |              |                |
|          | Schedule Total       |        |          |     |          | 50000.00     |                |

| 10 - 1   | Zoom Cloud Storage   | 5TB    | 1.00     | EA  | 5000.00  | 5000.00      | 01/09/2024     |
|          | 5TB                  |        |          |     |          |              |                |
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Total PO Amount  169554.42

Authorized Signature
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**Purchase Order**

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

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**Authorized Signature**
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>0000005772 Charter Communications dba Spectrum</td>
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Schedule Total 70000.00

Schedule Total 0.01

Total PO Amount 70000.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029270 McKinstry Essention, LLC 5005 3rd Ave S Seattle WA 98134-2423 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 790.00

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**Schedule Total** 0.01

**Total PO Amount** 790.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Neely Shirey
**Bill 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**
Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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Schedule Total: 742.50

Total PO Amount: 22442.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** Burns & McDonnell Engineering Company Inc  
9400 Ward Pkwy  
Kansas City MO 64114-3319  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** 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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**Replenishment Option:** Standard  
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Universit of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000022092 SpawGlass Contractors Inc 1000 W Magnolia Avenue Fort Worth TX 76104 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1 Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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Schedule Total 320818.69

| 2 - 1 Pending Change Orders if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

Schedule Total 0.01

Total PO Amount 320818.70

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Texas AirSystems, LLC</td>
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<tr>
<td>8081 Royal Ridge Pkwy</td>
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<tr>
<td>Irving TX 75063-2818</td>
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<td>Discovery Park Lab Air Compressor Replacement - General Construction Agreement</td>
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**Schedule Total** 421007.00

| 2 - 1     | Payment & Performance Bond |  | 1.00 | EA | 15908.00 | 15908.00 | 01/09/2024 |

**Schedule Total** 15908.00

| 3 - 1     | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total** 0.01

**Total PO Amount** 436915.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>181044.61</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
184760.62

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

### 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 Information

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<td>1</td>
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**Schedule Total**  
3052.25

**Total PO Amount**  
3052.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>2.00</td>
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<td>211.00</td>
<td>422.00</td>
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**Schedule Total** 422.00

| 2 - 1    | MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g) |                |        | 2.00     | EA  | 172.00   | 344.00       | 01/09/2024   |

**Schedule Total** 344.00

| 3 - 1    | MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished) |                |        | 2.00     | EA  | 649.00   | 1298.00      | 01/09/2024   |

**Schedule Total** 1298.00

| 4 - 1    | MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade |                |        | 4.00     | EA  | 395.00   | 1580.00      | 01/09/2024   |

**Schedule Total** 1580.00

| 5 - 1    | MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank |                |        | 1.00     | EA  | 9950.00  | 9950.00      | 01/09/2024   |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | MSE Supplies LLC  
| --- | 4400 E Broadway Blvd  
| | Ste 600  
| | Tucson AZ 85711  
| | United States |

| 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**  
9950.00

**Total PO Amount**  
13594.00

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Authorized Signature
### Purchase Order

**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

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**Schedule Total**  
90000.00

**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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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>377 Sterling Pl Apt 4</td>
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Schedule Total 587.00

Total PO Amount 587.00

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Schedule Total

Total PO Amount

10000.00

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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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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

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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
## 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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<tr>
<td>Supplier: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</td>
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<td>Attention: Sophia Enslein</td>
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<td>3.00 EA 35.00 105.00 01/11/2024</td>
<td>Daphnid Starter Culture (100/culture) ( deliver January 17th)</td>
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<td>YTC Daphnid Feed Mixture (0.5 L) ( deliver January 17th)</td>
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<td>4.00 EA 17.50 70.00 01/11/2024</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th)</td>
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**Total PO Amount**  
205.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Elodea (Egeria densa), Living, Pack of 50  To be delivered 24 Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.92</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>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100  To be delivered 7 Feb 2024</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00004667</td>
<td>01-11-2024</td>
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</tbody>
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## Payment Terms
- **30 days**  
- Dest, prepay & add  
- **Ship Via** GROUND

## Buyer
- **Laduke, Rebecca A**  
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

## Supplier
- **0000003163** Carolina Biological Supply Company  
- PO Box 6010  
- Burlington NC 27216-6010  
- United States

## Attention:
Sophia Enslein

## 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?
- **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>
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<th>Due Date</th>
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<tr>
<td><strong>6 - 1</strong></td>
<td>Freight and Shipping</td>
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## Schedule Total
- **192.61**

## Schedule Total
- **100.13**

## Total PO Amount
- **477.98**

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**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

---

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>2</td>
<td>CON (2/3) - Labor</td>
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<td>1.00</td>
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<td>3</td>
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**Total PO Amount**  
7103.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1</td>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
Purchase Order

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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Schedule Total 15.00

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Schedule Total 20.00

Total PO Amount 35.00
# 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
<td>1.00 EA</td>
<td>111960.00</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>3 - 1</td>
<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<tr>
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<td>CON (4/7) - Thermocouples (2)</td>
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<td>5 - 1</td>
<td>CON (5/7) - Field Service Engineer</td>
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<td>6 - 1</td>
<td>CON (6/7) - Mass Flow Controller (2)</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
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@unteersystem.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**  
Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@unteersystem.edu">Gabriel.Morales@unteersystem.edu</a></td>
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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
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**Purchase Order Date Revision**

NT752-NT00004718 01-16-2024

**Ship To:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Supplier:**

**Ship To:**

**Attention:**

**Bill To:**

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
Purchase Order

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Davenport
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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**Total PO Amount**

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

 Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 9701-1001718 1.00 EA 53071.20 53071.20 01/16/2024
Schedule Total 53071.20

2 - 1 9701-1450 1.00 EA 7399.36 7399.36 01/16/2024
Schedule Total 7399.36

3 - 1 9701-1466 1.00 EA 36741.60 36741.60 01/16/2024
Schedule Total 36741.60

4 - 1 9701-1002467 1.00 EA 130126.50 130126.50 01/16/2024
Schedule Total 130126.50

5 - 1 9701-5475 1.00 EA 15292.00 15292.00 01/16/2024
Schedule Total 15292.00

6 - 1 9971-30199 1.00 EA 13200.00 13200.00 01/16/2024
Schedule Total 13200.00

Total PO Amount 255830.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1 – 1</td>
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<td>1.00</td>
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<td>35000.00</td>
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</tbody>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147060.00</td>
<td>147060.00</td>
<td>01/16/2024</td>
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<tr>
<td>2</td>
<td>CON (2/5) - Field Service Engineer</td>
<td></td>
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<td>8000.00</td>
<td>8000.00</td>
<td>01/16/2024</td>
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<td>3</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124860.00</td>
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<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
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**Total PO Amount:** 490200.00

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**Authorized Signature**
**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>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000798 Graybar Electric Company Inc 11885 Lackland Rd Saint Louis MO 63146-4266 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<thead>
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<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
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<td>5.00</td>
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<td>57.09</td>
<td>285.45</td>
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**Total PO Amount**

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</table>
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
1887.00

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**Schedule Total**  
0.01

**Total PO Amount**  
1887.01
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000028750 - Integrated Books International  
**Address:** 22883 Quicksilver Dr  
**City:** Dulles  
**State:** VA  
**Zip Code:** 20166-2019  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
**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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<th>Due Date</th>
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<td>Integrated Books International - Firearms of the Texas Rangers</td>
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<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
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<td>01/16/2024</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS</td>
<td>20.00 EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS</td>
<td>30.00 EA</td>
<td>13.20</td>
<td>396.00</td>
<td>01/16/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td>3</td>
<td>FRT FREIGHT CHARGE</td>
<td>1.00 EA</td>
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<td>150.00</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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428  

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<td>Dell 14 Portable Monitor - P1424H</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</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: 0000031856 | Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Crystal Garrett CG24306 |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship Via: | GROUND |

| Payment Terms: | 30 days  
Dest, prepay & add |

| Buyer: | Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Currency: |  |

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Date: 01-17-2024  
Revision:  |
| Payment Terms | Freight Terms  
30 days  
Dest, prepay & add |
| Ship Via: | GROUND |

| Buyer: | Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Supplier: | 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Crystal Garrett CG24306 |

| 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 |

| Buyer: | Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Currency: |  |

<table>
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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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</table>
| 1 - 1       | Payment for remaining funds on subaward  
229388       |          | 1.00       | EA     | 6028.20     | 6028.20        | 01/17/2024   |

**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

Authorized Signature
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<td>3495.00</td>
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<td>Infinity Set Training</td>
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**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
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>Remove and replace concrete paving</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
5600.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Total PO Amount**  
11500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>
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<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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<td>5.87</td>
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<td>01/17/2024</td>
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**Total PO Amount**  
5.87

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**Attention:** Austin Spurgeon

---

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## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall - Alarm Notifier</td>
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<td></td>
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<td>EA</td>
<td>10347.00</td>
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<td>Standard</td>
<td>01/17/2024</td>
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**Schedule Total**  
10347.00

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<th>UOM</th>
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<th>Replenishment Option</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>Standard</td>
<td>01/17/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
10347.01

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

NT752-NT00004771

01/17/2024

Rev.

Payment Terms

30 days

Freight Terms

Dest., prepay & add

Ship Via

GROUND

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order.
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Attention: 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: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Terrell Painting - Water Research
1.00 EA 5565.00 5565.00 01/17/2024

Schedule Total 5565.00

2 - 1 Change Order
1.00 EA 0.01 0.01 01/17/2024

Schedule Total 0.01

Total PO Amount 5565.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.  
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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?** | Item/Description | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | | | |
| 1 - 1 | Connectrac-Wall wire-in | | | 1.00 | EA | 1278.83 | 1278.83 | 01/17/2024 |
| | | | | | | | | Schedule Total | 1278.83 |
| 2 - 1 | Capers | | | 1.00 | EA | 5430.00 | 5430.00 | 01/17/2024 |
| | | | | | | | | Schedule Total | 5430.00 |
| 3 - 1 | Misc Items | | | 1.00 | EA | 725.00 | 725.00 | 01/17/2024 |
| | | | | | | | | Schedule Total | 725.00 |
| 4 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |
| | | | | | | | | Schedule Total | 0.01 |
| | | | | | | | | Total PO Amount | 7433.84 |

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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<td>49.00</td>
<td>EA</td>
<td>1924.00</td>
<td>94276.00</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

## Supplier: 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
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

### Line-Sch Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>3M Electronic Specialty 2216 B/A TRANS</td>
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<td>77.03</td>
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<td>Ground Fee</td>
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**Schedule Total**  
77.03

**Total PO Amount**  
85.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>NCPA Contract# 07-15 Lines 10, 33, 67</td>
<td>1.00</td>
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<td>14930.41</td>
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<td>OMNIA Contract# R191802 - with Negotiated BID</td>
<td>1.00</td>
<td>EA</td>
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<td>150603.91</td>
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<td>Clarus NCPA Contract# 07-81, Lines 13 &amp; 60</td>
<td>1.00</td>
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<td>Open Market Lines 64, 2-3, 61-62</td>
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<td>6992.95</td>
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<td>DARRAN NCPA Contract# 07-82 Lines 1 &amp; 4</td>
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Schedule Total 14930.41

Schedule Total 150603.91

Schedule Total 14756.35

Schedule Total 6992.95

Schedule Total 14946.50

Schedule Total 399.10
**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:** Leslie Gatson

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1721.83</td>
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<td>OFS OMNIA Contract# R191813 Line 53</td>
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<td>WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services</td>
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<td>11 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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**Schedule Total**  
399.10  
1721.83  
9215.76  
990.36  
675.00  
12704.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>SUPPLIER</th>
<th>WILSON BAUHAUS INTERIORS LLC</th>
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<tr>
<td>PO Box 95530</td>
<td></td>
</tr>
<tr>
<td>Grapevine TX 76099-9734</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total:** 0.01

**Total PO Amount:** 227936.18

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>10B20UF.25</td>
<td>(30)SU100-F2K-PK (1)FS4-PK (1)SX100-F2H-127 (4)M-SK-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-WS-M (1)</td>
<td>1.00</td>
<td>EA</td>
<td>5343.65</td>
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**Schedule Total**  
5343.65

**Total PO Amount**  
5343.65
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 2/8 - Delay Line Power supply</td>
<td></td>
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<td>138.60</td>
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<tr>
<td>2 - 1</td>
<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, 8.7ns quad pass</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBRB Retroreflector, metric</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000006673 Newport Corporation
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
- **Tax Exempt ID:** Replenishment Option: Standard
- **Currency:**

### Line Item Details

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### Total PO Amount
- **Total PO Amount:** 11697.88

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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>
</tr>
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**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:** 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**

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304-3264
United States

---

### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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### Schedule Total
12425.49

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### Total PO Amount
12425.49

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 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>
<thead>
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Total PO Amount 957.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
139.02

**Total PO Amount**  
139.02

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**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. 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>
<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>4.00</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
## Purchase Order

**Supplier:** Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

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<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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118983.00

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<td>Pending Change Orders - AUX FUNDED</td>
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<td>Pending Change Orders - LOCAL FUNDED</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
118983.02

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**Authorized Signature**
**Purchase Order**

| 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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005122 | BSN Sports LLC  
| Ship To: | 14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

| 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 | 3640.14 |

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<th>Supplier</th>
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<tbody>
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<td>AMZON COM INC</td>
<td>1550 S 48th St, Grand Forks ND 58201</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Phone/Email</td>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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Total PO Amount 1120.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
677.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
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<td>Stanley utility knife</td>
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<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>Proplus PVC 1-1/2&quot; couplers</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 475.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States |
|-----------|----------------------------------|
| BILL TO   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPPLICATE**  
**Purchase Order** NT752-NT00004869  
**Date** 01-22-2024  
**Revision**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 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>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
Purchase Order

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Smart TV - Tizen OS -</td>
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Schedule Total 7080.00

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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
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Schedule Total 229.00

Total PO Amount 9823.72

Authorized Signature
**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:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
14120.01

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

**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?
No

### Tax Exempt ID:

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**Schedule Total**
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**Total PO Amount**
60773.80

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Authorized Signature

## Purchase Order

**Purchase Order Date Revision**

NT752-UN00004891 01-22-2024

### 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
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
Christian 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

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<tr>
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<td>MSE PRO 0.4L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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<td>MSE PRO 5 mmSpherical Tungsten Carbide Milling Media Balls (Polished); 100 Balls (98 g)</td>
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<td>172.00</td>
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<td>MSE PRO 10 mmSpherical Tungsten Carbide Milling Media Balls (Polished), 1 kg (128 balls)</td>
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<td>MSE PRO 2 mmSpherical Tungsten Carbide Milling Media Balls (Polished); 1000 Balls</td>
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**Schedule Total**

7950.00

344.00

1298.00

422.00

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**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:** 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**  
12314.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**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?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Yes
- [x] No

### Replenishment Option:
- [ ] Standard

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<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td>5.00 EA</td>
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<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
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<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
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<td>Tube Light (4', 4-light kit)</td>
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Schedule Total: 5160.00

Schedule Total: 1440.00

Schedule Total: 1100.00

Schedule Total: 1215.00

Schedule Total: 40612.00
**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:** 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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**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></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Authorized Signature
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

**Purchase Order Date:** 01-23-2024

**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:** 0000040788

Buck Scientific

58 Fort Point St

Norwalk CT 06855-1023

United States

**Ship To:**

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**Attention:** Brian McFarlin

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)</td>
<td>522221407 atta</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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**Schedule Total**

24417.00

500.00

**Total PO Amount**

24917.00

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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:** 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>
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<td><strong>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70°C. Vacuum pre-heater &amp; Turbo-molecular Pump are included</strong></td>
<td>1.00</td>
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<td><strong>CON (2/9) - Standard Install Including user training - Vacuum</strong></td>
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<td>3</td>
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<td><strong>CON (3/9) - DVS Advanced Alaysis Suite Software</strong></td>
<td>1.00</td>
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<td>0.00</td>
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<td>01/23/2024</td>
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<td><strong>CON (4/9) - Isotherm Analysis Suite Software</strong></td>
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<td>5</td>
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<td><strong>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</strong></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
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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**Supplier:** University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
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

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**Authorized Signature**
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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2999.99

Total PO Amount 2999.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier: 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Crystal Garrett |
|**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>1.00</td>
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<td>410.94</td>
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**Schedule Total**  
410.94

| 2 - 1 DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped) | 1.00 | EA | 293.13 | 293.13 | 01/24/2024 |

**Schedule Total**  
293.13

| 3 - 1 Frozen-EZ Yeast Transformation II Kit (120 rxns) | 1.00 | EA | 103.66 | 103.66 | 01/24/2024 |

**Schedule Total**  
103.66

**Total PO Amount**  
807.73

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Purchase Order Number:** NT752-NT00004958  
**Date:** 01-24-2024  
**Revision:**

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<td>1</td>
<td>CON  (1/5)</td>
<td>Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
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<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<td>CON  (2/5)</td>
<td>Hot Wire. Programable power supply that preheats the material to increase deposition rates</td>
<td>1.00</td>
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<td>14368.75</td>
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<td>CON  (3/5)</td>
<td>Installation and Training for up to 3 days</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>4</td>
<td>CON  (4/5)</td>
<td>Shipping</td>
<td>1.00</td>
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<td>5</td>
<td>CON  (5/5)</td>
<td>50% deposit prepay deducted from line 1</td>
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<td>EA</td>
<td>118062.13</td>
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**Total Schedule Amount:** 99193.37

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Impac Systems Engineering LLC  
**Address:** 319 S 1st St, Temple TX 76504-5500, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Christiane Paris

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**Authorized Signature**
**Purchase Order**

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<td><strong>Phone/ Email</strong></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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**Supplier:** 0000039989 Impac Systems Engineering LLC 319 S 1st St Temple TX 76504-5500 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 241124.25
### 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

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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>Van Enter Studio, Ltd</td>
<td>1415 Fairview Ave</td>
<td>Dallas</td>
<td>TX</td>
<td>75223-2314</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59.22

**Total PO Amount**  
59.22

**Authorized Signature**
**Purchase Order**

**Suppier:** 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
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

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**Schedule Total**
9948.00

**Total PO Amount**
9948.00

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*Authorized Signature*
Authorized Signature

Purchase Order

Denton TX 76205
United States

Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Musician Chair Black Frame/Black Seat 18.5"

42.00 EA 253.00 10626.00 01/25/2024

Schedule Total 10626.00

2 - 1 Freight Services

1.00 EA 1338.88 1338.88 01/25/2024

Schedule Total 1338.88

Total PO Amount 11964.88

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1049.90</td>
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<tr>
<td>2 - 1</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>135.90</td>
<td>1359.00</td>
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<td>2408.90</td>
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</tbody>
</table>
**Purchase Order**

**Suppliers:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00 EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00 EA</td>
<td>46991.01</td>
<td>187964.04</td>
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<th>PO Price</th>
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<tr>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00 EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00 EA</td>
<td>399.97</td>
<td>399.97</td>
<td>03/11/2024</td>
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**Schedule Total**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: 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
Total PO Amount 230597.96

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

Authorized Signature
# 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>
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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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## Buyer

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000023043</td>
<td>Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
</tr>
</tbody>
</table>

## Attention

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## Ship To

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.

## Bill To

<table>
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<th>Name</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Bill To

<table>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
</tr>
<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>
</tr>
</tbody>
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## Tax Exempt ID:

<table>
<thead>
<tr>
<th>ID</th>
<th>Description</th>
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<td>0000023043</td>
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## Replenishment Option:

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## Quantity

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## UOM

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## Extended Amt

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<th>Description</th>
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<td>2 - 1</td>
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<td>3 - 1</td>
<td>3840.00</td>
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## Due Date

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<td>01/26/2024</td>
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<td>01/26/2024</td>
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## Schedule Total

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<th>Description</th>
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<tbody>
<tr>
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<td>2 - 1</td>
<td>237.00</td>
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<td>3 - 1</td>
<td>3840.00</td>
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## Total PO Amount

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>4314.00</td>
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</table>
# 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

tax exempt? | tax exempt ID | line-sch | item/description | mfg id | quantity | uom | po price | extended amt | due date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | | Clean Fiber - Track Estimate # 20230469 | | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024

Schedule Total: 2650.00

2 | | | Clean Fiber Estimate # 20240140 | | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024

Schedule Total: 2650.00

Total PO Amount: 5300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

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**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Currency**

---

**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

### 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

### Supplier:
Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

### Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Tennis Officiating</td>
<td>1.00</td>
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### Schedule Total


### Total PO Amount


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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>1.00</td>
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<td>3</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>1.00</td>
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<td>4</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>1.00</td>
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<td>5</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>5.00</td>
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<td>90.04</td>
<td>450.20</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**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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</tbody>
</table>

**Total PO Amount:** 1261.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014020 Texas Woman's University Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TWU Mou</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 17494.00

**Total PO Amount** 17494.00

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Authorized Signature
 Purchase Order

**Supplier:** 0000029352  
Hellmuth Obata &  
Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 12418.00

Total PO Amount 61226.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
35.00

**Total PO Amount**  
8578.00

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**Authorized Signature**
**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12985.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003908  
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  
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Denton TX 76205  
United States

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**Schedule Total**  
17248.33

**Total PO Amount**  
17248.33
## Purchase Order

**Authorized Signature**

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

### Ship To:
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### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order Details

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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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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**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:** 0000016831

- Intercon Environmental Inc
- 210 S Walnut Creek Dr
- Mansfield TX 76063-2013
- 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

**Excise Registration Code:** 2024-0902

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**Schedule Total**

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**Total PO Amount**

23980.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>579.00</td>
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<td>01/31/2024</td>
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<td>Textured Powder-coated Steel Sheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
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<td>Satin Powder-coated Steel Sheet</td>
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<td>Fedex International Priority Shipping</td>
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Total PO Amount: 727.74
Purchase Order

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<td>1</td>
<td>Zymo Quick-DNA</td>
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<td>337.20</td>
<td>337.20</td>
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Schedule Total

Total PO Amount

337.20

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Supplier: 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Supplier: 0000039401</th>
<th>3DC Services, LLC</th>
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<tr>
<td></td>
<td>PO Box 2509</td>
</tr>
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<td></td>
<td>Frisco TX 75034</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Hickory Hall</td>
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<td>BMS Changes to EF13A and 13B</td>
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**Schedule Total**

3600.00

2 - 1 Pending Increases if Necessary

1.00 EA 0.01 0.01 01/31/2024

**Schedule Total**

0.01

**Total PO Amount**

3600.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

### 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

### Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

<table>
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<tr>
<th>Currency</th>
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### Supplier Information

- **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**

### Replenishment Option:
- **Standard**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<td>1</td>
<td>Perform Fall Zone Impact Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>01/30/2024</td>
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### Total PO Amount

- **750.00**

---

**Authorized Signature**
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Supplier: 0000034176
Heeger Materials Inc
1312 17th St PMB 1672
Denver CO 80202-1508
United States

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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

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
<td></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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</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
## 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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
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**Schedule Total**  
130.00

| 2 - 1 | Aptima Assay Fluids | 4.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total**  
0.00

| 3 - 1 | Auto Detect Kit | 4.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total**  
0.00

| 4 - 1 | Multi-Tube Unit (MTU) Kit (10 Boxes) | 10.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
130.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00005107 01-31-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

---

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option**

**PO Price**

**Extended Amt**

**Due Date**

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<td>HLCM Year 2</td>
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<td>27677.51</td>
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**Schedule Total**
27677.51

**Total PO Amount**
27677.51
## 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 ID:

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<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>2 - 1</td>
<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>Red First Contact Polymer Deluxe Kit</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Schedule Total:**

- 6.89
- 34.85
- 234.40
- 45.90
- 147.90

**Total:**

- 231.97

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Austin Spurgeon  
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---

### Purchase Order Details

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**Schedule Total:** 0.00

| 7    | 1   | Optics Cleaning |        | 1.00     | EA  | 48.00    | 48.00        | 01/31/2024   | GROUND   |
|      |     | Tissue, 4 x 6 in., 1000 Quantity | | | | | | | |

**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

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**
20.57

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**
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<tr>
<td>4 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**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

**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>5 - 1</td>
<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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<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>
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**Schedule Total:** 13.94

**Total PO Amount:** 131.84
**Purchase Order**

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<td>Hamamatsu Corporation</td>
<td>360 Foothill Rd #6910</td>
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<td>Bill To: 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**

111.50

**Total PO Amount**

111.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

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<td>1,2-Dichlorobenzene</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Tax Exempt?
- No

### Tax Exempt ID:  
- 

### Line- Sch  
- 

### Item/Description  
- Transportation/Handling

### Mfg ID  
- 

### Quantity  
- 1.00

### UOM  
- EA

### PO Price  
- 20.00

### Extended Amt  
- 20.00

### Due Date  
- 02/01/2024

### Schedule Total  
- 20.00

### Total PO Amount  
- 1787.15

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**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

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<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>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices 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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**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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3269.39

**Total PO Amount** 3269.39
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|          | 3 - 1          | HAZMAT CHARGE    | 9.00 EA | 17.50 | 157.50 | 02/02/2024 | 157.50 |

Total PO Amount: 3268.53
Purchase Order

DISTRIBUTION

Purchase Order
NT752-NT00005177
02-02-2024

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: 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000029546

Replenishment Option: Standard

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<th>Due Date</th>
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Total PO Amount 4000.01

Authorized Signature
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

__Supplier:__ 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

__Ship To:__ This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

__Attention:__ Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**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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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier: 0000026239**  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<tr>
<td>6 - 1</td>
<td>PROFESSIONAL SERVICES</td>
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<td>SVC</td>
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**Total PO Amount**  
27403.65

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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></td>
<td>Paris 75 75008</td>
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<tr>
<td></td>
<td>France</td>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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Authorized Signature

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**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>
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**Line-Sch**

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<th><strong>PO Price</strong></th>
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**Authorized Signature**
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<td>3</td>
<td>FILL, NITROGEN BULK CP</td>
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<td>EA</td>
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<td>RENTAL BULK TANK</td>
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**Total PO Amount:** 13780.78

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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.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
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**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

### Line Item Details

<table>
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<th>Line-Sch</th>
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<td>1.00</td>
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<td>34135.93</td>
<td>34135.93</td>
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**Schedule Total:** 34135.93

| 2 - 1    | CAPtute Services - Bill CAPture  | 17901  | 1.00     | EA  | 17901.99 | 17901.99     | 02/02/2024 |

**Schedule Total:** 17901.99

| 3 - 1    | Hosting Upgrade                  | 9500   | 1.00     | EA  | 9500.60  | 9500.60      | 04/16/2024 |

**Schedule Total:** 9500.60

**Total PO Amount:** 61538.52
# Purchase Order

**Supplier:** BSN Sports LLC  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>VB Uniforms</td>
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**Schedule Total**  
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**Total PO Amount**  
1329.48
# Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 3088.02

**Total PO Amount:** 3088.02

---

Authorized Signature
## Purchase Order

**Supplier:** 0000037025  
**MTI Corporation**  
**860 S 19th Street**  
**Richmond CA 94804**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line: Item/Description  
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**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<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>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>02/05/2024</td>
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<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
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<td>1.00 EA</td>
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<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>1.00 EA</td>
<td>119446.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
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<td>89584.50</td>
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</table>
**Purchase Order**

**Suppliers:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td>59723.00</td>
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<td>02/06/2024</td>
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<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td>29861.50</td>
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<td>02/06/2024</td>
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**Total PO Amount:** 298615.00
**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

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<td>1 - 1</td>
<td>Commencement Software</td>
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**Schedule Total**  
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**Total PO Amount**  
49644.34

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>GF70077</td>
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22828.38

**Total PO Amount**  
22828.38

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**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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United States

---

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**Purchase Order**

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>Chloroform-D (D, 99.8%)</td>
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<td>3 - 1</td>
<td>Toluene-D (D, 99.5%)</td>
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<td>128.35</td>
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<td>4 - 1</td>
<td>Methylene chloride-D (D, 99.8%)</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**  
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**Authorized Signature**
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<td>1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td>ProAudio.com</td>
<td>0000006390</td>
<td>1320 Post N Paddock St Ste 200 Grand Prairie TX 75050-1280 United States</td>
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<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
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<td>Middle Atlantic MDV-DSK 48” Wide Straight Desk with Overbridge, Graphite</td>
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<td>3</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>4</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>2.00</td>
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<td>56.00</td>
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<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>4.00</td>
<td>EA</td>
<td>44.00</td>
<td>176.00</td>
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<td>RapcoHorizon DURACAT</td>
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<td>2.00</td>
<td>EA</td>
<td>105.00</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>ProAudio.com</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Vickie Napier</th>
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<tr>
<td>This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Supplier: 0000006390 ProAudio.com</th>
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<tr>
<td>1320 Post N Paddock St</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Ste 200</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Grand Prairie TX 75050-1280</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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<td>9 - 1</td>
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| Schedule Total: 265.00 | Schedule Total: 225.00 |

Total PO Amount: 5712.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>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:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States  

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Total PO Amount**  
9949.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## PURCHASE ORDER

- **Purchase Order Number**: NT752-NT00005275  
- **Date of Purchase**: 02-06-2024  
- **Revised**:  

## Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

## Supplier Information
- **ID**: 0000029503  
- **Name**: Weatherproofing Services  
- **Address**: 2336 Oak Grove Ln  
  Aubrey TX 76227-7229  
  United States

## Attention
- **To**: Leslie Gatson  
- **From**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## 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 Information
- **ID**: 0000029503  
- **Name**: Weatherproofing Services  
- **Address**: 2336 Oak Grove Ln  
  Aubrey TX 76227-7229  
  United States

## Tax Exempt Information
- **Tax Exempt**: Standard
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>1</td>
<td>New Roof Penetrations</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**

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td><strong>Supplier:</strong></td>
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<tr>
<td>0000025757 Global Sourcing Solutions DE LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3000 Atrium Way Ste 200 Mt. Laurel NJ 08054 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

<table>
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<tr>
<td>1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>4.99</td>
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**Schedule Total** | 998.00 |

| 2 | Shower Curtain, 72 x 72 White, 8 G. Vinyl | | 252.00 | EA | 6.82 | 1718.64 | 02/06/2024 |

**Schedule Total** | 1718.64 |

| 3 | Shower Curtain, 46 x 75 White, 8 G. Vinyl | | 300.00 | EA | 6.74 | 2022.00 | 02/06/2024 |

**Schedule Total** | 2022.00 |

| 4 | 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 |
**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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**Attention:** Champs Cafeteria
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTTHH SpecLine Refrigerator, Passthru, one section, self contained refrigerator, 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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<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td></td>
<td>1.00</td>
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<td>420.00</td>
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<td>02/06/2024</td>
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**Schedule Total**

14902.00

420.00

**Total PO Amount**

15322.00
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000039626</td>
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<td>Sycamore Life Sciences, LLC</td>
<td>Attention: Kandice Green</td>
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<tr>
<td>410 Pierce St Ste 111</td>
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<tr>
<td>Houston TX 77002-8758</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>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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Schedule Total | 135.00 |

Total PO Amount | 135.00 |

Authorized Signature
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<td>2</td>
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<td></td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
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<td>7 - 1</td>
<td>CON (7/10) - GC3 Launch Monitor System.</td>
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<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Ship To:</td>
<td>Attention: Pilar Bradfield</td>
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**Total PO Amount**  
19340.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>02/06/2024</td>
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**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**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:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via** GROUND

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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**
**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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Order Details:**

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**Total PO Amount:** 19340.00

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**Authorized Signature**
**Purchase Order**

| Supplier: Live Systems LLC  
| PO Box 340  
| Ponder TX 76259  
| United States |

| **Ship To:** Eagle Landing Market  
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| **Attention:** Eagle Landing Market  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
1200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 2620.76

| 2 - 1    | TeamConnect 2       |            | 4.00         | EA     | 3950.62     | 15802.48       | 02/06/2024 |
| TeamConnect SL  
     Sennheiser  
     Ceiling 2 Microphone Array |
| **Schedule Total** 15802.48 |

| 3 - 1    | Control cabling     |            | 1.00         | EA     | 254.68      | 254.68         | 02/06/2024 |
| **Schedule Total** 254.68 |

| 4 - 1    | 60-1417-01 IPCP Pro  
350 IP Link Pro control processor |            | 1.00         | EA     | 1437.50     | 1437.50        | 02/06/2024 |
| **Schedule Total** 1437.50 |

| 5 - 1    | 60-1559-02 5"       |            | 1.00         | EA     | 1437.50     | 1437.50        | 02/06/2024 |
| Tabletop TouchLink Pro Touchpanel - Black |
| **Schedule Total** 1437.50 |

| 6 - 1    | Mounting Hardware   |            | 1.00         | EA     | 1329.70     | 1329.70        | 02/06/2024 |

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**Purchase Order**

**University of North Texas**
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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
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4200
Denton TX 76205
United States

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| 8 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector | 1.00 EA | 3305.56 | 3305.56 | 02/06/2024 |
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|          |                  |        |          |      |          |              |         |
| Schedule Total | 3305.56           |        |          |      |          |              |         |

| 9 - 1    | 206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt1000E | 1.00 EA | 719.44 | 719.44 | 02/06/2024 |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
| Schedule Total | 719.44           |        |          |      |          |              |         |

| 10 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) | 1.00 EA | 644.75 | 644.75 | 02/06/2024 |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
| Schedule Total | 644.75           |        |          |      |          |              |         |

| 11 - 1   | PC Hardware and Services | 1.00 EA | 0.00 | 0.00 | 02/06/2024 |
|          |                  |        |      |      |           |
|          |                  |        |      |      |           |

**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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Denton TX 76205  
United States

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**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

44216.60

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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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| 2        | TeamConnect 2
          | Sennheiser
          | TeamConnect SL
          | Ceiling 2 Microphone Array                           |        | 1.00     | EA  | 3950.62   | 3950.62      | 02/06/2024 |
|          | **Schedule Total**                                     |        |          |     |           |              |            |
| 3        | 60-1315-51 Media
          | Presentation Switcher with DTP Extension
          | and 100 Watt 70 Volt Mono Power Amplifier, DTP 330 |        | 1.00     | EA  | 1979.17   | 1979.17      | 02/06/2024 |
|          | **Schedule Total**                                     |        |          |     |           |              |            |
| 4        | 60-1488-01 HDMI and Audio to USB Scaling Bridge        |        | 1.00     | EA  | 2562.62   | 2562.62      | 02/06/2024 |
|          | **Schedule Total**                                     |        |          |     |           |              |            |
| 5        | Control Cabling                                        |        | 1.00     | EA  | 89.56     | 89.56        | 02/06/2024 |
|          | **Schedule Total**                                     |        |          |     |           |              |            |
**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**

**Supplier:** 0000026239
Delcom Group LP
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
29708.45

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kurt Calkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000) |  | 1.00 | EA | 5349.00 | 5349.00 | 02/07/2024  
2 | CON (2/5) - KW-8039 - Module, 16 keys (2861-000) |  | 2.00 | EA | 1130.50 | 2261.00 | 02/07/2024  
3 | CON (3/5) - KW-8489 - Module, ILL Blank (2668-000) |  | 1.00 | EA | 45.00 | 45.00 | 02/07/2024  
4 | CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000) |  | 1.00 | EA | 276.00 | 276.00 | 02/07/2024  
5 | CON (5/5) - Shipping |  | 1.00 | EA | 210.00 | 210.00 | 02/07/2024  
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**Total PO Amount:** 8141.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070610  
KeyWarden Systems  
Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kurt Calkins  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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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<th>0000061241</th>
<th>Ricoh USA</th>
<th>PO Box 660342</th>
<th>PO Box 650016</th>
<th>Dallas TX 75266-0342</th>
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<td>Attention</td>
<td>Amy Via</td>
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<tr>
<td>1 - 1</td>
<td>New IMC3010 Copier Printer -Lease</td>
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<td>EA</td>
<td>158.00</td>
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<td>Maintenance Gold B/W Images at $.008 each</td>
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<td>3 - 1</td>
<td>Maintenance Gold Color Images at $.053 each</td>
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Total PO Amount 238.02
**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:** 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?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Woodhill Square Tax Protest - REPLACE PO  
256570  
1.00  
EA  
300.00  
300.00  
02/07/2024  
Schedule Total  
300.00

2 - 1  
Pending Increases if Necessary  
1.00  
EA  
0.01  
0.01  
02/07/2024  
Schedule Total  
0.01

**Total PO Amount**  
300.01

---

**Authorized Signature**

---

**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**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Purchase Order Date Revision**  
NT752-NT00005311  
02-07-2024  
**Duplicate Dispatch Via Print**

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM   | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | EX3400 48-port 10/100/1000BaseT PoE+, 4 |  | 2.00 | EA  | 2588.04 | 5176.08 | 02/07/2024  
2 - 1 | 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 |  | 5.00 | EA  | 1873.48 | 9367.40 | 02/07/2024  
3 - 1 | EX3400 150W AC Power Supply, front-to-back airflow |  | 5.00 | EA  | 167.44 | 837.20 | 02/07/2024  

**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

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<td>Denver Percussion LLC</td>
<td>Barraza, Ashley</td>
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<tr>
<td>9858 Plano Rd Ste 200</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75238-5133</td>
<td></td>
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<tr>
<td>United States</td>
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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>BERGERAULT BX40</td>
<td>SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
<td>1.00</td>
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<td>5190.00</td>
<td>5190.00</td>
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**Schedule Total**  
5190.00

| 2 - 1    | BERGERAULT BG30  | SIGNATURE GLOCKENSPIEL 3.0 OCT | 1.00 | EA   | 4500.00  | 4500.00      | 02/07/2024 |

**Schedule Total**  
4500.00

| 3 - 1    | BERGERAULT BV30S | SIGNATURE VIBRAPHONE 3.0 OCT SILVER | 1.00 | EA   | 4577.00  | 4577.00      | 02/07/2024 |

**Schedule Total**  
4577.00

**Total PO Amount**  
14267.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484. | | 1.00 | EA | 7076.25 | 7076.25 | 02/07/2024

Schedule Total: 7076.25

2 | CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484 | | 1.00 | EA | 117.73 | 117.73 | 02/07/2024

Schedule Total: 117.73

Total PO Amount: 7193.98

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**TriMark Strategic**
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Supplier:** TriMark Strategic 0000053712

**Ship To:**
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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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin 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></td>
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<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
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<td>1.00</td>
<td>EA</td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
<td>154.70</td>
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**Schedule Total** 43393.21

**Schedule Total** 1358.15

**Schedule Total** 554.46

**Schedule Total** 154.70

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**Authorized Signature**
| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brennon Turner |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
<td>967.17</td>
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<td>02/07/2024</td>
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**Schedule Total** 967.17

**Total PO Amount** 46427.69
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024209
SES Research Inc
5999 West 34th Ste 106
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<tr>
<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
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**Total PO Amount**

1032.00

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Authorized Signature
# 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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
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<td>25.99</td>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
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<tr>
<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
<td>1.00</td>
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<td>1131.14</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>
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<td>1 - 1</td>
<td>Renewal of RTK GPS streaming</td>
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**Schedule Total**

| Schedule Total | 750.00 |

**Total PO Amount**

| Total PO Amount | 750.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line\-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Water Research - Propane |  | 1.00 | EA | 2000.00 | 2000.00 | 02/09/2024

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
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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

<table>
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**Schedule Total**  
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100.00  
1000.00

**Total PO Amount**  
3289.88
### 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:** 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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<th>Field</th>
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<td>NT752-NT00005365</td>
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<td>02-07-2024</td>
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<tr>
<td><strong>Revision</strong></td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
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<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier</strong></td>
<td>Peak Mechanical LLC</td>
</tr>
<tr>
<td><strong>Ship To</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention</strong></td>
<td>Verde Express</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>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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.
Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Ashley.
Barraza@untsystem.edu

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

| Tax Exempt? | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date        | Line-Sch | Mfg ID | Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date        |
|-------------|--------------------------|----------|-----|----------|--------------|----------------|----------|-------|----|--------------------------|----------|-----|----------|--------------|----------------|          |
|             | Dell Latitude 5440       | 15.00    | EA  | 1408.04  | 21120.60     | 02/12/2024     | 1 - 1    |       |    | Dell 27 Monitor - P2722H | 2.00     | EA  | 150.00   | 300.00       | 02/12/2024     | 2 - 1    |       |    |

Schedule Total 21120.60

Schedule Total 300.00

Total PO Amount 21420.60
## Purchase Order

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<tr>
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<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
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**Schedule Total** 52.80

| 2 - 1    | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g |        | 1.00     | EA  | 392.00   | 392.00       | 02/10/2024 |

**Schedule Total** 392.00

| 3 - 1    | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g |        | 3.00     | EA  | 204.80   | 614.40       | 02/10/2024 |

**Schedule Total** 614.40

| 4 - 1    | 2,3,6,7,12,13-Hexabromotriptycene, 5g |        | 2.00     | EA  | 156.00   | 312.00       | 02/10/2024 |

**Schedule Total** 312.00

| 5 - 1    | Triphenylene-2,3,6,7,10,11-hexaol, 1g |        | 1.00     | EA  | 16.00    | 16.00        | 02/10/2024 |

**Schedule Total** 16.00

---

**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

**Authorized Signature**
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### Line Description

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<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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**Total PO Amount**: 1422.80
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
<td>0000009050 JASCO, Incorporated</td>
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<td>CON (3/6) - FMO-522 Scanning Emission Monochromator Specifications</td>
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<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
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<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
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<td>605.00</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 |

| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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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>Community Impact Jan Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7350.01</td>
<td>7350.01</td>
<td>02/12/2024</td>
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</tbody>
</table>

**Schedule Total**

| Schedule Total | 7350.01 |

**Total PO Amount**

| Total PO Amount | 7350.01 |

Authorized Signature

---

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
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<td>NT752-NT00005401</td>
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<td>1 - 2024-05-21</td>
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<th>Freight Terms</th>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<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: | 0000012544 | Embassy Suites by Hilton Hotel & Convent | 3100 Town Center Trl | Denton TX 76201-1400 | 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>
</tr>
</thead>
<tbody>
<tr>
<td>Daniel Krutka</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1 Krutka/GP20208-</td>
<td>Embassy Suites guest rooms</td>
<td>1.00</td>
<td>EA</td>
<td>6805.20</td>
<td>6805.20</td>
<td>02/12/2024</td>
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**Schedule Total**  
6805.20

| 2 - 1 Krutka/GP20208- | Embassy Suites reception | 1.00 | EA | 880.00 | 880.00 | 02/12/2024 |

**Schedule Total**  
880.00

**Total PO Amount**  
7685.20

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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>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td>1.00 EA</td>
<td>149530.00</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00 EA</td>
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<td>02/12/2024</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Total PO Amount** 152030.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Newport Corporation</th>
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<td>Item/Description</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<td>Mfg ID</td>
<td>Attention: Austin Spurgeon</td>
<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>Quantity UOM</td>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>PO Price</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Extended Amt Due Date</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
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<td>1 - 1</td>
<td>24.65 02/13/2024</td>
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<tr>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
<td>25.00 EA 7.82 195.50 02/13/2024</td>
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<td>2 - 1</td>
<td>0.00 0.00 0.00 02/13/2024</td>
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<tr>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>Total PO Amount</td>
<td>220.15</td>
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</table>
# University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

## Purchase Order

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**

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**Duplicate Dispatch Via Print**

- **Purchase Order:** NT752-NT00005426
- **Date:** 02-12-2024
- **Revision:**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

---

**Vendor:**
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000024656 Trumpf Inc  
|                | 111 Hyde Rd  
|                | Farmington CT 06032  
|                | United States |

**Ship To:** 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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<td>SPK Sliding switch</td>
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<td>4 - 1</td>
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<td>158.10</td>
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<td>Glovebox</td>
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**Total PO Amount**: 1953.00

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>UTArlington SubAward MOD</td>
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<td>EA</td>
<td>25000.00</td>
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<td><strong>Schedule Total</strong></td>
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<td>UTArlington SubAward MOD over $25k</td>
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<td>18091.50</td>
<td>18091.50</td>
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**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
<td>1.00</td>
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**Schedule Total** 4500.00

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<td>Pending Increases if Necessary</td>
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**Schedule Total** 0.01

**Total PO Amount** 4500.01

**Authorized Signature**
## Purchase Order

### Purchasing Information

**Supplier:** 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>326.40</td>
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<tr>
<td>2 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td></td>
<td>3.00 EA</td>
<td>382.40</td>
<td>1147.20</td>
<td>02/14/2024</td>
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<td>3 - 1</td>
<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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**Schedule Total**

| Schedule Total | 326.40 |
| Schedule Total | 1147.20 |
| Schedule Total | 578.40 |

**Total PO Amount** 2052.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoiain
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
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<td>2.51</td>
<td>1255.50</td>
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**Schedule Total**

| 1255.50 |

| 2 - 1    | Set-up Charge | | 1.00 | EA | 49.50 | 49.50 | 02/14/2024 |

**Schedule Total**

| 49.50 |

| 3 - 1    | Freight | | 1.00 | EA | 196.00 | 196.00 | 02/14/2024 |

**Schedule Total**

| 196.00 |

**Total PO Amount**

| 1501.00 |
University of North Texas  
UNT System Business Service Center  
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>1.00 EA</td>
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<td>High Temperature Testing Software Package</td>
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<td>96WL FBTM PLT LID NT ST 100/CS</td>
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<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Total PO Amount:** 495.49
**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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## Purchase Order

**Purchase Order**

**NT752-NT00005491**

**Date: 02-14-2024**

**Revision: 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:** 0000041550

**UAV Systems International**

6185 S Pecos Rd Ste 201

Las Vegas NV 89120-3209

United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>1.00</td>
<td>EA</td>
<td>7191.46</td>
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<tr>
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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>339.95</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount** 8461.31
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>1.00</td>
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<td>44572.53</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

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**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>JotForm UBSC FY24</td>
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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship Via</td>
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</tr>
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</table>

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>FY24 Ed Financials</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
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>
<td></td>
<td>1</td>
<td>1 CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
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<td>1.00 EA</td>
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<td>2</td>
<td>1 CON (2/2) - Shipping</td>
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<td>1.00 EA</td>
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<td>295.00</td>
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Schedule Total  
8161.00

Schedule Total  
295.00

Total PO Amount  
8456.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00005509**  
Date: 02/15/2024

**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**: 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

### Tax Exempt?  
Tax Exempt ID:

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2Wav Project - GF40323</td>
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<td>1.00</td>
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<td>15000.00</td>
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<td>02/15/2024</td>
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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eaglethon- DJ Performance</td>
<td>1.00 EA</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></td>
<td>Aledo TX 76008-0977</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:** William Terry

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Hour glass shower timer. Color: Blue Imprint White</td>
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**Schedule Total** 6630.00

**Total PO Amount** 6630.00

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**: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

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**ATTENTION**: Les St Clair

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Yale Powered Pallet Jack</td>
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<td>4250.00</td>
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**Schedule Total**: 4250.00

**Total PO Amount**: 4250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**King Printing Company, Inc.**
181 Industrial Ave E
Lowell MA 01852-5131
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

### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>1 - 1</td>
<td>King Printing - Diaries of JGB Vol 1</td>
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<td>2736.33</td>
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**Schedule Total** 2736.33

**Total PO Amount** 2736.33

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**Authorized Signature**

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**Authorized Signature**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<td>Barraza,Ashley</td>
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### Freight Terms

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### Ship To:

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---

**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

---

### Tax Exempt?

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<td>UNT - UMASS Boston Subaward Agreement GF40308 &lt;=$25K</td>
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<td>UNT - UMASS Boston Subaward Agreement GF40308 &gt;$25K</td>
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<td>EA</td>
<td>8465.00</td>
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**Schedule Total**

8465.00

**Total PO Amount**

33465.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5120.00

**Total PO Amount**  
5120.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

Ship To: This is not a valid Purchase Order.
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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description PO Price Extended Amt Due Date
1 - 1 Michigan State Proteomics-Gaelle 15Feb24

Schedule Total 2891.70

Total PO Amount 2891.70

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**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

### Supplier:

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**Schedule Total**

- **55140.00**
- **790.00**
- **3000.00**
- **2220.00**
- **2220.00**
- **4800.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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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.

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### Tax Exempt?

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**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (13/21) - Y-axis Hall Transducer</td>
<td>1.00</td>
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<td>14 - 1</td>
<td>CON (14/21) - Probe Holder</td>
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**Schedule Total:** 5300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

**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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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount** |
| 1 - 1  
Toothbrush Holder  
Color: White with Blue Legs. Imprint black  
10000.00  
EA  
1.02  
10230.00  
02/16/2024  
10230.00  
10230.00 |

**Authorized Signature**
Supplied: 000006227
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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell Pro Webcam - WB5023 - 2K QHD
1.00 EA 138.12 138.12 02/16/2024

Schedule Total 138.12

2 - 1 Xstream M3 Omnidirectional USB Tabletop Microphone for Meetings and Video Conferences
1.00 EA 34.79 34.79 02/16/2024

Schedule Total 34.79

Total PO Amount 172.91
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Yaggi Engineering Inc  
| Address | 5840 W I-20 Ste 270  
| City | Arlington TX 76017-1070  
| State | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

**Total PO Amount**

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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:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Extended Amt</th>
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<td>Physics - Generator Replacement</td>
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**Schedule Total**  
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| 2 - 1    | Change Order |  | | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5784.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>02/16/2024</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

1 - 1 CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)  
1.00 EA  
3696.55  
3696.55  
02/16/2024  
3696.55

2 - 1 CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2  
1.00 EA  
191.63  
191.63  
02/16/2024  
191.63

3 - 1 CON (3/6) On-site Professional Service (Daily Rate)  
1.00 EA  
11276.30  
11276.30  
02/16/2024  
11276.30

4 - 1 CON (4/6) Travel Charge  
1.00 EA  
1383.76  
1383.76  
02/16/2024  
1383.76

5 - 1 CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ  
1.00 EA  
9795.39  
9795.39  
02/16/2024  
9795.39

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000015650</th>
<th>Supplier Contact: Rebecca A. Laduke</th>
<th>Phone: 940/369-5500</th>
<th>Email: <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></th>
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<td>Supplier: Bruker Scientific LLC</td>
<td>40 Manning Rd, Billerica MA 01821</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Rebecca A. Laduke
**Phone/Email:** 940/369-5500, laduke@untsystem.edu

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**Total PO Amount:** 26593.63

**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

**Authorized Signature**

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**Supplier:** 0000001962
**McMaster-Carr Supply Company**
**600 N County Line Rd**
**Elmhurst IL 60126-2034**
**United States**

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Yes | | Standard | 1.00 | EA | 571.67 | 571.67 | 02/16/2024 |
Yes | | Standard | 2.00 | EA | 14.35 | 28.70 | 02/16/2024 |
Yes | | Standard | 1.00 | EA | 107.03 | 107.03 | 02/16/2024 |
Yes | | Standard | 1.00 | EA | 10.31 | 10.31 | 02/16/2024 |
Yes | | Standard | 2.00 | EA | 8.60 | 17.20 | 02/16/2024 |
Yes | | Standard | 2.00 | EA | 94.00 | 188.00 | 02/16/2024 |
**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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| 9 - 1    | Copper 1/4npt fitting |               |        | 3.00     | EA   | 3.55     | 10.65        | 02/16/2024|
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| Schedule Total |           |               |        |          |      |          | 10.65        |         |

| 10 - 1   | Valve             |               |        | 2.00     | EA   | 11.29    | 22.58        | 02/16/2024|
|          |                   |               |        |          |      |          |              |         |
| Schedule Total |           |               |        |          |      |          | 22.58        |         |

| 11 - 1   | PTFE tubing, 25ft |               |        | 1.00     | EA   | 81.25    | 81.25        | 02/16/2024|
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| Schedule Total |           |               |        |          |      |          | 81.25        |         |

| 12 - 1   | Foam pipe insulation |               |        | 1.00     | EA   | 107.05   | 107.05       | 02/16/2024|
|          |                     |               |        |          |      |          |              |         |
| Schedule Total |           |               |        |          |      |          | 107.05       |         |

| 13 - 1   | Shipping           |               |        | 1.00     | EA   | 104.90   | 104.90       | 02/16/2024|
|          |                     |               |        |          |      |          |              |         |
| Schedule Total |           |               |        |          |      |          | 104.90       |         |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

58.21

43.52

195.00

25.98

307.60

**Total PO Amount** 630.31
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**Purchase Order**

---

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas, TX 75211  
United States

---

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

<table>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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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

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**Schedule Total**  

Total PO Amount  

53.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard |
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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>NT752-NT00005574</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Snyder, Owain Spencer

**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

**Supplier:**
0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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<td>1 - 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
<td>1.00</td>
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<td>145823.92</td>
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**Schedule Total**
145823.92

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**Schedule Total**
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<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total**
0.01

**Total PO Amount**
158709.93

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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:**
Morales, Gabriel Adrian
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

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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>Union Maint - Entech HVAC/Security Blanket</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

---

**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

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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>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</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
- **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: 0000041229
- **Denver Percussion LLC**  
  - 9858 Plano Rd Ste 200  
  - Dallas TX 75238-5133  
  - United States

### Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Vickie Napier

### Bill To:
- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>5350.00</td>
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### Schedule Total
- 5350.00

### Total PO Amount
- 5350.00

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** University of North Texas
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Besteller:** 0000006715
**Adresse:** Apple Computer Inc, PO Box 846095, Dallas TX 75284-6095, United States

**Auftragnehmer:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Verantwortlich:** Emily Munthe
**Bestelladresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Rechnungsadresse:** invoices@untsystem.edu

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<th>Erweiterter Betrag</th>
<th>Lieferdatum</th>
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<td>HJKF22ZM/A</td>
<td>Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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<td>29.95</td>
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**Anschlagsabrechnung:**

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**Lieferbedingungen:**
- Zahlungsbedingungen: 30 Tage, Vorauszahlung und Add.
- Sendungsverkehr: GROUND

**Kontakt:** Ashley Barraza, 940/369-5500, Ashley.Barraza@untsystem.edu

**Bestellinformationsaddress:**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon  
**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
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<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<td>2.00</td>
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<td>28.04</td>
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**Authorized Signature**
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

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Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Emergency Water Remediation - Tennis Complex</td>
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<td>Emergency Water Remediation - Chilton Hall</td>
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<tr>
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<td>Emergency Water Remediation - Discovery Park</td>
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</table>
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 20.18

Total PO Amount 20.18

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Softball Dugout Fiber</td>
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Schedule Total 13736.20

Total PO Amount 13736.20
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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<tbody>
<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>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Payee Information
- **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

### Vendor Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days  
- **Dest. prepay & add GROUND**

### Freight Terms
- **Freight Terms:**  
- **Ship Via:** GROUND

### Currency
- **Currency:**

### Purchase Order Details

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<td>1.00</td>
<td>EA</td>
<td>25687.00</td>
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### Total PO Amount
- **Total PO Amount:** 25687.01

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

- **Supplier:** 0000021782 Across International LLC
- **Address:** 111 Dorsa Ave, Livingston NJ 07039-1002 United States

## Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

- **Attention:** UNT Discovery Park

## Bill To:

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

- **Send Invoices to:** invoices@untsystem.edu

## Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

## Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>CON Tag#138580 (1/3)</td>
<td>- Chiller, -20 to 200C</td>
<td>1.00</td>
<td>EA</td>
<td>6241.50</td>
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**Schedule Total**

- **6241.50**

| 2 - 1    | CON Tag#138580 (2/3) | - Chiller, -20 to 150C | 1.00 | EA   | 5561.10  | 5561.10      | 02/20/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

- **5561.10**

| 3 - 1    | CON Tag#138580 (3/3) | - Shipping | 1.00 | EA   | 485.00   | 485.00       | 02/20/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

- **485.00**

**Total PO Amount**

- **12287.60**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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><strong>Supplier:</strong></td>
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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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<th>Extended Amt</th>
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<tr>
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<td>Standard</td>
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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
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<th>Supplier: 0000005732 Freeman Expositions LLC</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Reta Caouette</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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Schedule Total 3534.53

Total PO Amount 3534.53
Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Aerco Benchmark Annual Maintenance</td>
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<td>6984.00</td>
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**Schedule Total**
6984.00

**Total PO Amount**
6984.00

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

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

---

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<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Total PO Amount**  
6887.05

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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: 0000006227 | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Purchase Order Date Revision**  
NT752-NT00005637 02-20-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt?**

**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 | TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Madrid |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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<td>2</td>
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**Schedule Total**  
30573.78

**Schedule Total**  
226.51

**Total PO Amount**  
30800.29

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United 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:** Donovan Ford  
Buyer: Laduke, Rebecca A  
Laduke, Rebecca  
Laduke@untsystem.edu

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
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<th>Line-Sch</th>
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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:** 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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**Total PO Amount**  
725.22

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 275.00

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**Schedule Total** 730.35

**Total PO Amount** 1005.35

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002621 | Siteimprove, Inc.  
5600 W 83rd St Ste 500  
Bloomington MN 55437-1048  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Hannah Kronenberger |

| Buyer: Snyder, Owain Spencer | Phone/ Email  
940/369-5500  
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 |

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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019520  
**Sponsored Programs**  
**Accounting & Compliance**  
**4101 Chesapeake Building**  
**College Park MD 20742-3103**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Microscope & Microtome Service Company | | 1.00 | EA | 635.00 | 635.00 | 02/22/2024 |

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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| 2 - 1    | Freight         |             |                |        | 1.00     | EA   | 10.00    | 10.00       | 02/22/2024 |                               |

**Schedule Total**  
10.00

**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

|                | 250.00 |

**Total PO Amount**

|                | 250.00 |

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

### Ship To:  
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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

### Supplier: 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

### Ship To:  
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### Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

<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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<td>RECORD SCANNING PER PAGE</td>
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**Total PO Amount**  
35000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
<td>Mfg ID</td>
<td>1.00</td>
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<td>5400.00</td>
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<td>Change Order</td>
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**Schedule Total**  
5400.00

**Schedule Total**  
0.01

**Total PO Amount**  
5400.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th><strong>DUPLICATE</strong></th>
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<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>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></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>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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<tr>
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**Schedule Total**  
23.77

**Total PO Amount**  
23.77

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
<td>MSE PRO 50g High Purity (99.9%)</td>
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**Schedule Total**

235.00

**Total PO Amount**

235.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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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

---

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>Laduke, Rebecca A</td>
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### Supplier Information

**Supplier:** 0000006313
**Name:** Agilent Technologies Inc
**Address:** 4187 Collection Center Dr
**City:** Chicago
**State:** IL
**ZIP Code:** 60693
**Country:** United States

---

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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**Schedule Total:** 26640.90

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**Schedule Total:** 799.23

**Total PO Amount:** 27440.13

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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**Schedule Total**

25000.00

| Line2    | Penn State Sub Award Line2   |        | 1.00     | EA  | 189147.00| 189147.00   | 02/26/2024 |

**Schedule Total**

189147.00

**Total PO Amount**

214147.00

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**Authorized Signature**
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Total PO Amount: 18000.00
## 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>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000041296 Natalie Lira</th>
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<tbody>
<tr>
<td>2545 S Dearborn St Apt 517</td>
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<tr>
<td>Chicago IL 60616-4986</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Steven Scire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021689
TyCam Environmental Services LLC
6841 Virginia Pkwy Ste 103-332
McKinney TX 75071-5710
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

<table>
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<tr>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Line-Sch | Clean/Disinfect Towers 2 | | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024 |
| | Schedule Total | | | | | | 1900.00 |

| Total PO Amount | | 3800.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>Aptima Combo 2100 Test Panther Kit</td>
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<td>Amp/Probe/Enzyme Caps</td>
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### Purchase Order

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
**48 Woerd Ave**  
**Waltham MA 02453-3826**  
**United States**

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 60.00

**Total PO Amount** 3534.15

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

**Total PO Amount**  

125.00

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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>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
2499.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
NT752-NT00005750 02-26-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 Ground

Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 5353.90

Schedule Total 0.01

Total PO Amount 5353.91
Authorized Signature

Purchase Order

Supplier: 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr Suite 200
Dallas TX 75234-2444 United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Verus CO2 Sensor 2.00 EA 318.16 636.32 02/27/2024

Schedule Total 636.32

Total PO Amount 636.32
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States  

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
50000.00  

**Total PO Amount**  
50000.00  

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>CON (4/4) - Shipment DAP by plane to UNT</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount** 222790.00

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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>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>CON A/B (2/3) - Economy Shipping</td>
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<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
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<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
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**Total PO Amount**

36704.42

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**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>PowerEdge XE9680- [AMER_XE16809]</td>
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<td><strong>2.00</strong></td>
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<td><strong>249164.00</strong></td>
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<td>UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
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**Total PO Amount**  **531180.66**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
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| **Attention:** | Austin Spurgeon  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>THUMB HEX TOOL, 1/8&quot;, 4 PACK</td>
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**Schedule Total**  
73.95  
24.65

**Total PO Amount**  
98.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**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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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | DJI Matrice 350 RTK  
Commercial Drone with  
1 Year of Care Plus  
Coverage          |       | 1.00     | EA  | 9959.00  | 9959.00    | 02/27/2024 |
| 2 - 1    | DJI Matrice 350 RTK  
Commercial Drone with  
1 Year of Care Basic  
Coverage          |       | 1.00     | EA  | 9129.00  | 9129.00    | 02/27/2024 |
| 3 - 1    | DJI TB65 Intelligent  
Flight Battery      |       | 6.00     | EA  | 700.00   | 4200.00    | 02/27/2024 |

**Total PO Amount**  
23288.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Abigail Blackburn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>Quartzy Inc</th>
<th>28321 Industrial Blvd</th>
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<td><strong>Attention:</strong> BDI/Chapman Lab</td>
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<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
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<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
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<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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| **Total PO Amount** | 320.80 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

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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>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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Schedule Total 27280.00

Schedule Total 410.00

Total PO Amount 27690.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**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?** | **Tax Exempt ID:** | **Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 Supplier | Ship To | 02-27-2024 | 02-27-2024 | 02-27-2024 | 02-27-2024 |

| Schedule Total | **490.60** |

**Total PO Amount** | **490.60**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
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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| 2 - 1    | LCST DUP SM SMF2F             | ZIPCD  | 6.00     | EA  | 25.71    | 154.26       | 02/28/2024 |
|          | ZIPCD RISER SMTR              | RISER  |          |     |          |              |            |
|          |                               |        |          |     |          |              |            |
|          | **Schedule Total**            |        |          |     |          |              | **154.26** |

**Total PO Amount** 359.70

Authorized Signature
**Purchase Order**

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Attention: Cameron Wilson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
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**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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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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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Bill To:** UNT 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**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**

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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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</table>

**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

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>DUPLICATE</th>
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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 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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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: Taelon 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 |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | | 1 - 1 | Optiplex 7010 SFF i7, 16,512 | 1.00 | EA | 1090.00 | 1090.00 | 02/28/2024 |

Schedule Total | 1090.00 |

Total PO Amount | 1090.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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### DUPLICATE

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

**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

**Burger King**

### Bill To

**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt Option

**Tax Exempt:**

**Tax Exempt ID:**

### Line-Sch

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**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

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
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<td>2.00</td>
<td>EA</td>
<td>128748.00</td>
<td>257496.00</td>
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**Schedule Total**  
257496.00

| 2 - 1    | CON A/B (2/4) - Freight |  | 2.00 | EA | 221.34 | 442.68 | 02/28/2024 |

**Schedule Total**  
442.68

| 3 - 1    | CON A/B (3/4) - State Inspection/ VIT Tax |  | 2.00 | EA | 114.34 | 228.68 | 02/28/2024 |

**Schedule Total**  
228.68

| 4 - 1    | CON A/B (4/4) - H-GAC Order Processing Charge |  | 2.00 | EA | 200.00 | 400.00 | 02/28/2024 |

**Schedule Total**  
400.00

**Total PO Amount**  
258567.36

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Attention: Vijay Vasudevan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL / Tungsten Carbide (WC)</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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Total PO Amount: 1799.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Buyer: Barraza, Ashley**  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
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<td>630.00</td>
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</table>

**Schedule Total**  
630.00

**Total PO Amount**  
630.00

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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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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>630.00</td>
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</table>

**Total PO Amount**

1890.00

**Schedule Total**

1890.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ITO Glass 25/25/1.1 mm pack of 10</td>
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</table>

**Schedule Total**  
93.95

**Total PO Amount**  
93.95
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: | 000006227 Summus Industries, Inc |
| Ship To: | 77 Sugar Creek Center Blvd |
| | Ste 420 |
| | Sugar Land TX 77478 |
| | United States |

| Attention: | Jimmy Grounds |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
<td>1 = 1</td>
<td>Dell Latitude 5440 i5,16</td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
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**Schedule Total**: 1852.68

**Total PO Amount**: 1852.68
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<tr>
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<td>2(5{(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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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>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000071012 V-Prompt

**Ship To:**

101 RM Towers N
Bowenpally
Secunderabad 500009
India

---

**Attention:** Miranda Leddy

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
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**Schedule Total**

459.00

**Total PO Amount**

459.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029261 | Wildlife Acoustics  
| 3 Mill and Main Pl Ste 210 | Maynard MA 01754-2657  
| United States |

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Song Meter Micro 2</td>
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**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone / Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 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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<table>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelby Simmons</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>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Precision 5480</td>
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**Schedule Total**

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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:  
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## Attention:  
Daniel Watson

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1445.00

**Total PO Amount**  
1445.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr PMB 409  
Spring TX 77379-7141  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft&quot;, plus 275 printed copies</td>
<td>0000041393</td>
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<td>4303.51</td>
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**Schedule Total**  
4303.51

**Total PO Amount**  
4303.51

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**Authorized Signature**
## Purchase Order

**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>
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<tr>
<td>Ratchet Turnbuckle</td>
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<td>EA</td>
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<td>Fan- Motor, 10HP &amp; 15HP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
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**Purchase Order**  
NT752-NT00005873  
02-29-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tenant:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry /Meckes

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
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Schedule Total 580.00

Total PO Amount 580.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**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:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Davis Lecture video production payment</td>
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<td>EA</td>
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<td><strong>Ship To:</strong></td>
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<tr>
<td>Morales,Gabriel Adrian</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Due Date**
- 03/01/2024

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<tr>
<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
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<td>1.00</td>
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**Schedule Total**
- 179.00

**Total PO Amount**
- 179.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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**Attention:** 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>
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<th>Tax Exempt ID:</th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Vscan Air ultrasound</td>
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<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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Total PO Amount: 4774.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</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

---

**Line- Sch**

<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>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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<td>2.00</td>
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<td>387.00</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Caricature Artist</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 = 1</td>
<td>I-35 LED Replacement Project</td>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00

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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**

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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:** 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

**Price 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>Smartcolor Wipe 16x16 Green</td>
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<td>500.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016393 VEX ROBOTICS INC. 6725 W FM 1570 Greenville TX 75402 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Lidia Arvisu</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 13475.93

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Ship To:**  
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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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Authorized Signature
## Purchase Order

**Recipient:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Country:** United States

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**Address:** PO Box 161006  
**City:** Fort Worth  
**State:** TX  
**Country:** United States

**Ship To:**  
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**Attention:** Bruce Hale  
**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

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 1993.61  
**Schedule Total:** 827.25

**Total PO Amount:** 2820.86

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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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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Request: Advertisement</td>
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<td>1.00</td>
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<td>03/04/2024</td>
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Schedule Total 9500.00

Total PO Amount 9500.00
**Suppliers:**
- **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?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30612.00</td>
<td>30612.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 30612.00

**Total PO Amount:**
- 30612.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041871</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>OHD LLLP</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>2687 John Hawkins Pkwy</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Hoover AL 35244-4003</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><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>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
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<tr>
<td></td>
<td>1-1</td>
<td>SVAN SV 104A K1 D2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2851.00</td>
<td>2851.00</td>
<td>03/04/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2851.00</td>
<td></td>
</tr>
</tbody>
</table>

|                 | 2-1          | SVAN SF 104A 3OCT   |            | 1.00         | EA      | 547.00       | 547.00          | 03/04/2024    |
|                 |              |                      |            |              |         |              | Schedule Total  |              |
|                 |              |                      |            |              |         |              | 547.00          |              |

**Total PO Amount**  
3398.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrac:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1318.60</td>
<td>1318.60</td>
<td>03/04/2024</td>
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<tr>
<td></td>
<td>CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1318.60</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.00 EA</td>
<td>1170.12</td>
<td>1170.12</td>
<td>03/04/2024</td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td>1170.12</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.00 EA</td>
<td>10592.88</td>
<td>10592.88</td>
<td>03/04/2024</td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td>10592.88</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/04/2024</td>
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<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td>350.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.00 EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
<td></td>
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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/04/2024</td>
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</table>

**Schedule Total**  

| Schedule Total | 265.00 |

**Total PO Amount**  

| Total PO Amount | 13696.61 |

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1340.00</td>
<td>1340.00</td>
<td>03/04/2024</td>
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**Schedule Total**: 1340.00

**Total PO Amount**: 1340.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 0000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Supplier:** 0000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Authorized Signature**
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Entech - Security Expert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69805.00</td>
<td>69805.00</td>
<td>03/04/2024</td>
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Schedule Total: 69805.00

Total PO Amount: 69805.00
## Purchase Order

### DUPPLICATE

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<tr>
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<tbody>
<tr>
<td>NT752-NT00005936</td>
<td>03-05-2024</td>
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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>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000012174**
Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Deborah Taylor

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?**Tax Exempt ID: Replenishment Option:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Additional Checkout Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Year 1 Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
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<td>440.00</td>
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</tr>
<tr>
<td>3</td>
<td>Onboard Training</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>215.00</td>
<td>860.00</td>
<td>03/05/2024</td>
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<td></td>
<td>860.00</td>
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</tr>
</tbody>
</table>

### Total PO Amount

3500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Item/Description**  
DFWAPPA - Quarterly Meeting

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**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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</tr>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006227

- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | OptiPlex 7010 SFF i7, 16,512-rcrc961455-7712070 | | 1.00 | EA | 1090.00 | 1090.00 | 03/05/2024

**Schedule Total**

1090.00

**Total PO Amount**

1090.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
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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<tbody>
<tr>
<td>1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Replenishment Option:** Standard
**Total PO Amount:** 700.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

SHIP TO: This is not a valid Purchase Order.
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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>
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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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<tr>
<td>1 - 1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td>1.00 EA</td>
<td>21.60</td>
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Schedule Total 21.60

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>20.00</td>
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<td>20.00</td>
<td>03/05/2024</td>
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</table>

Schedule Total 20.00

Total PO Amount 41.60

Authorized Signature
**Purchase Order**

**Supplier:** 000022287
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SPLASH® LIPODOMIX® Mass Spec Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/05/2024</td>
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**Schedule Total** 498.65

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Shipping and handling</td>
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<td>EA</td>
<td>83.00</td>
<td>83.00</td>
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**Schedule Total** 83.00

**Total PO Amount** 581.65
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 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>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>96.00</td>
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**Schedule Total**
96.00

| 2 - 1    | Shipping and handling | | 1.00 | EA  | 20.00    | 20.00       | 03/05/2024 |

**Schedule Total**
20.00

**Total PO Amount**
116.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
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<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
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<td>9072.80</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006691  
Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
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<td>2 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
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<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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<td>5 - 1</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
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<td>6 - 1</td>
<td>HON Ind Tray kit 3&quot;h 2 bins and 4</td>
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**Total:** 3155.45

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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorised Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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| Schedule Total | 1248.80 |

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<td>7 - 1</td>
<td>HON Indust Tray Kit</td>
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<td>22.00 EA</td>
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<td>932.14</td>
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<tr>
<td>8 - 1</td>
<td>Installation and Labor</td>
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<td>1.00 EA</td>
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| Schedule Total | 850.00 |

**Total PO Amount**  
11426.61
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<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>
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<td>2</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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Total PO Amount: 65675.40
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<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
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Total PO Amount 146.14
**Purchase Order**

**Supplier:** 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision V-817</td>
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**Schedule Total**  
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**Total PO Amount**  
30367.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000037025 MTI Corporation</th>
<th>860 S 19th Street</th>
<th>Richmond CA 94804</th>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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**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**

**Supplier:** 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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**Schedule Total**  
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**Total PO Amount**  
23100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry /Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<th>Line-Sch</th>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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Total PO Amount: 706.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>8.5x11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L1008 35.96M WHITE ACCENT OPAQUE SMOOTH</td>
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<td>18x12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH</td>
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### 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.

### CHANGE ORDER - REPRINT

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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</th>
<th>Attention: Dez Ward</th>
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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                 |        |          |     |          |             |         |
| 35.00 |                  |        |          |     |          |             |         |

| Schedule Total | 35.00 |
| Total PO Amount | 251.96 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Weatherproofing Technologies, Inc.  
| Address | 3735 Green Rd  
| City/State | Beachwood OH 44122-5705  
| Country | 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>
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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>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12160.00</td>
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**Schedule Total**  
12160.00

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**Schedule Total**  
0.01

**Total PO Amount**  
12160.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Econo Cleaners

<p>| | | | | |</p>
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</table>

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>Dell 27&quot; Monitor</td>
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<td>1.00</td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tracie Shea Consultant Grant</td>
<td>GF00033</td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
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<td>03/07/2024</td>
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**Schedule Total**  
4025.00

**Total PO Amount**  
4025.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Unauthorized: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | TMY Technology Inc  
|          | Rm E 3F No 3 Yuanlong Rd  
|          | New Taipei City TP  
|          | Taiwan, Province of China |

| Ship To: | Morales, Gabriel Adrian  
|          | 940/369-5500  
|          | Gabriel.Morales@untsystem.edu |

| Attention: | Britany King  
|           |  
| Bill To:   | UNT System Business Service Center  
|           | invoices@untsystem.edu |

| Bill To:   | UNT System Business Service Center  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via      | GROUND  

| Buyer Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Currency |  
|         |  

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| Date       | 03-07-2024  
| Revision   |  

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<tr>
<td>1 - 1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
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<td>2.00</td>
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<td>22400.00</td>
<td>44800.00</td>
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**Schedule Total**  
44800.00

| 2 - 1     | RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER |        | 4.00     | EA  | 250.00   | 1000.00      | 03/07/2024 |
|           |                  |        |          |     |          |              |          |

**Schedule Total**  
1000.00

| 3 - 1     | AMILIFIED DEV KIT |        | 2.00     | EA  | 2560.00  | 5120.00      | 03/07/2024 |
|           |                  |        |          |     |          |              |          |

**Schedule Total**  
5120.00

| 4 - 1     | T/T Transfer Fee |        | 1.00     | EA  | 30.00    | 30.00        | 03/07/2024 |
|           |                  |        |          |     |          |              |          |

**Schedule Total**  
30.00

**Total PO Amount**  
50950.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

**Purchase Order**: NT752-NT00006022  
**Date**: 03-07-2024  
**Dispatch Via Print**: 

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Supplier:

**Duniway Stockroom Corp**  
48501 Milmont Dr  
Fremont CA 94538  
United States

### Ship To:

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### Attention:

Jose Perez

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<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>
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</table>
| 1-1      | Viton Gasket for 4.625" OD CF Flange,  
Gasket OD 3.598",  
1/pkg      |                       | 1.00      | EA  | Standard              | 20.00    | 20.00        | 03/07/2024 |

### Schedule Total

20.00

### Total PO Amount

20.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 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:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>74.51</td>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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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>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
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<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<td>11400.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid (1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid (1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lid QTY in case: 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
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<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<tbody>
<tr>
<td>THINKY U.S.A. Inc.</td>
<td></td>
</tr>
<tr>
<td>23151 Verdugo Dr Ste 112</td>
<td></td>
</tr>
<tr>
<td>Laguna Hills CA 92653-1340</td>
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</tr>
<tr>
<td>United States</td>
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</tr>
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<table>
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<tr>
<th>Attention: Christiane Paris</th>
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</tr>
</thead>
<tbody>
<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>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 325.00

|             |                |                                        | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 5.00     | EA   | 30.76    | 153.80      | 03/08/2024 |

Schedule Total 153.80

Total PO Amount 478.80

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
<td></td>
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44.80

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</table>

**Schedule Total**

10.00

**Total PO Amount**

54.80

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**

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<th>Due Date</th>
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<td>1.00</td>
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**Schedule Total**

44.80

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**Schedule Total**

10.00

**Total PO Amount**

54.80
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>8200</td>
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<td>ROSEWOOD REPLACEMENT</td>
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<tr>
<td></td>
<td>BAR FORSIGNATURE</td>
<td>MARIMBA</td>
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**Schedule Total** 405.00

| 2 - 1    | 8201             |                       | 1.00     | EA  |                               | 396.00   | 396.00       | 03/08/2024 |
|          | BERGERAULT 8201 C#2 | ROSEWOOD REPLACEMENT |          |     |                               |          |              |         |
|          | BAR FORSIGNATURE | MARIMBA               |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |

**Schedule Total** 396.00

| 3 - 1    | 8202             |                       | 1.00     | EA  |                               | 387.00   | 387.00       | 03/08/2024 |
|          | BERGERAULT 8202 D2 | ROSEWOOD REPLACEMENT |          |     |                               |          |              |         |
|          | BAR FORSIGNATURE | MARIMBA               |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |

**Schedule Total** 387.00

| 4 - 1    | 8204             |                       | 1.00     | EA  |                               | 359.00   | 359.00       | 03/08/2024 |
|          | BERGERAULT 8204 E2 | ROSEWOOD REPLACEMENT |          |     |                               |          |              |         |
|          | BAR FORSIGNATURE | MARIMBA               |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |

**Schedule Total** 359.00

| 5 - 1    | 8209             |                       | 1.00     | EA  |                               | 332.00   | 332.00       | 03/08/2024 |
|          | BERGERAULT 8209 A2 | ROSEWOOD REPLACEMENT |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |
|          |                  |                       |          |     |                               |          |              |         |

**Schedule Total** 332.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Vickie Napier

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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### Schedule Total

332.00

### Total PO Amount

1879.00

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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 | 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 |
| TAX EXEMPT? | |
| TAX EXEMPT ID: | |
| REPLENISHMENT OPTION | Standard |
| LINE-SCH | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
| 1 - 1 | 3001 Colorado Blvd - Appraisal Services | | 1.00 | EA | 4500.00 | 4500.00 | 03/08/2024 |
| SCHEDULE TOTAL | | | | | | 4500.00 |
| 2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/08/2024 |
| SCHEDULE TOTAL | | | | | | 0.01 |

| TOTAL PO AMOUNT | 4500.01 |
## Purchase Order

**University of North Texas**  
UN 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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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03-08-2024

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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:** 0000041893  
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

<table>
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Purchase Order

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<thead>
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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: Shari Ruhberg</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>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>03/08/2024</td>
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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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>2.00</td>
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<td>114.44</td>
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<td>4 - 1</td>
<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>91.51</td>
<td>183.02</td>
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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**

**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

<table>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>Dell 27 Monitor - P2722H</td>
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<td>3 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>1.00 EA</td>
<td>21.24</td>
<td>21.24</td>
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**Total PO Amount** 802.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG24431  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DNeasy PowerSoil Pro Kit (50)</td>
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**Schedule Total**  
445.90

| 2 - 1    | Shipping                  | 1.00 EA | 78.52    | 78.52 | 03/08/2024 | 78.52        |            |               |

**Schedule Total**  
78.52

**Total PO Amount**  
524.42

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>labor and material</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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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: 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. |

<table>
<thead>
<tr>
<th>Attention: Lidia Arvisu</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Yes</td>
<td>1 - 1</td>
<td>Family Workstation - Single-Faced Line item 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4883.40</td>
<td>4883.40</td>
<td>03/11/2024</td>
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**Schedule Total** 4883.40

| 2 - 1 | Activity Panel - Cloud Shapes | | | | 1.00 | EA | 0.00 | 0.00 | 03/11/2024 |

**Schedule Total** 0.00

| 3 - 1 | CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted Sides | | | | 1.00 | EA | 6346.80 | 6346.80 | 03/11/2024 |

**Schedule Total** 6346.80

| 4 - 1 | Activity Panel - The Garden | | | | 1.00 | EA | 0.00 | 0.00 | 03/11/2024 |

**Schedule Total** 0.00

| 5 - 1 | CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted Sides | | | | 1.00 | EA | 6346.80 | 6346.80 | 03/11/2024 |

**Schedule Total** 6346.80

| 6 - 1 | Activity Panel - My | | | | 1.00 | EA | 150.00 | 150.00 | 03/11/2024 |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Family Workstation - Single-Faced</td>
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<td>8 - 1</td>
<td>Activity Panel - Spot the Seahorses</td>
<td>1.00</td>
<td>EA</td>
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<td>9 - 1</td>
<td>Family Workstation Cushion Assembly, Grade D Line item 9</td>
<td>1.00</td>
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<td>425.00</td>
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<td>03/11/2024</td>
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<td>10 - 1</td>
<td>CON A/B (2/2) - Freight Charges</td>
<td>1.00</td>
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<td>5337.00</td>
<td>5337.00</td>
<td>03/11/2024</td>
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**Schedule Total:**

- 150.00  
- 4883.40  
- 0.00  
- 425.00  
- 5337.00  

**Total PO Amount:** 28372.40

---

**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:** 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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<td>Cylinder Usage Charge</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 Information
- **Supplier:** 0000041828 Morgan Lee  
4721 Latour Ln  
Colleyville TX 76034-1388  
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:** Britany King  

### 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

### Reimbursement Options
- **Reimbursement Option:** Standard

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Item Information
<p>| Line- | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |</p>
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**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86

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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>305-18005 Rue Lapointe Mirabel QC J7J 0G2 Mirabel J7J 0G2 Canada</td>
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**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>Rotrics DexArm</td>
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| 2 - 1 | Rotrics Computer Vision Kit | | 2.00 | EA | 69.00 | 138.00 | 03/11/2024 |
| Schedule Total | 138.00 |

| 3 - 1 | Rotrics Sliding Rail Kit | | 1.00 | EA | 849.00 | 849.00 | 03/11/2024 |
| Schedule Total | 849.00 |

| 4 - 1 | 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

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**Authorized Signature**
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Schedule Total: 53813.80

Total PO Amount: 53813.80
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
## Change Order - Reprint

**Purchase Order**

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<td>Country</td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>V-Prompt typesetting and design payment</td>
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<td>03/11/2024</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
309.70

**Total PO Amount**  
309.70

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**CHANGE ORDER - REPRINT**

**Purchase Order** NT752-NT00006076 03-12-2024

**Payment Terms** 30 days

**Buyer** Barraza, Ashley

**Payment Terms** Dest. prepay & add

**Currency**

---

**Authorized Signature**
**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:** | 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 |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Roys, Jill Kathryn |
| **Phone/Email** | 940/369-5500  
Jill.Roys@untsystem.edu |
| **Tax Exempt?** |  
**Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Uniforms- Shoes- Soccer | | | | 6386.62 | 6386.62 | 03/11/2024 |

**Schedule Total**  
6386.62

**Total PO Amount**  
6386.62
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000006848
Pine Research
Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United 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: Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle

1.00 EA 11380.00 11380.00 03/11/2024

Schedule Total 11380.00

2 - 1 CON (2/2) - shipping and handling

1.00 EA 35.00 35.00 03/11/2024

Schedule Total 35.00

Total PO Amount 11415.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030678 2D Semiconductors 3260 N Hayden Rd Ste 210-380 Scottsdale AZ 85251-6649 United States |
| Ship To: 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>h-BN Solution Selected solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
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<td>340.00</td>
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<td>FedEx Standard Overnight®</td>
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**Schedule Total** 340.00

**Schedule Total** 55.05

**Total PO Amount** 395.05

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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<tr>
<td>1 - 1</td>
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<td>4.00</td>
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<td>52.36</td>
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<td></td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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**Authorized Signature**
**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

**Bill To:** UNT 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:** Yvette Hazlett  
Bill To: UNT System Business Service Center

### Tax Exempt?

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**Total PO Amount:** 1993.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>The Performance Thinking Network</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Yvette Hazlett</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Carl Binder Services Reimbursement</td>
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<td>372.52</td>
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Schedule Total 372.52

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<td>Flight in-bound reimbursement</td>
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Schedule Total 191.89

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<tr>
<td>3 - 1</td>
<td>Flight out-bound reimbursement</td>
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<td>1.00</td>
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<td>169.20</td>
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Schedule Total 169.20

Total PO Amount 733.61

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>5G mmWave Developer Kit (Educational Package)</td>
<td>2.00</td>
<td>EA</td>
<td>6999.00</td>
<td>13998.00</td>
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<td>2</td>
<td>[Dev. Kit] Fixture - Simple Version</td>
<td>2.00</td>
<td>EA</td>
<td>800.00</td>
<td>1600.00</td>
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<td>12V Power Adapter (Dev KIt)</td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>03/12/2024</td>
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<td>4</td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
<td>6.00</td>
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<td>500.00</td>
<td>3000.00</td>
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<td>T/T Transfer Fee</td>
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**Total PO Amount**  
19028.00

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000004611 SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Miguel Portillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>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></td>
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<td>1 - 1</td>
<td>Seafood Supply Company</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

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### 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.  
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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

#### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>DDR Memory - DDR 32GB 2666MHz</td>
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<td>217.49</td>
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**Schedule Total**  
434.98

**Total PO Amount**  
434.98

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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: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description

1 - 1 Dell Latitude 5440 Smatresk

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Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Live Band Karaoke | 1.00 | EA | 2500.00 | 2500.00 | 03/12/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
## Purchase Order

---

**Supplier:** 0000028250
LINDENMEYR MUNROE
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>03/12/2024</td>
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<tr>
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<td>3.00</td>
<td>EA</td>
<td>480.00</td>
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**Schedule Total**

| Schedule Total | 700.00 |
| Schedule Total | 1440.00 |

**Total PO Amount**

| Total PO Amount | 2140.00 |

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**Authorized Signature**

---
Purchase Order

**Suppliers:** 000004277 Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
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<td>52.36</td>
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**Schedule Total**

| Schedule Total 209.44 |

**Total PO Amount**

| Total PO Amount 209.44 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** IRIS Membership and Transfer Agreement

### Tax Exempt ID:  
- **Mfg ID:**

### Tax Exempt ID:  
- **Mfg ID:**

### Quantity  
- **UOM:** EA  
- **PO Price:** 12500.00  
- **Extended Amt:** 12500.00  
- **Due Date:** 03/12/2024

### Schedule Total  
- **Schedule Total:** 12500.00

### Total PO Amount  
- **Total PO Amount:** 12500.00

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**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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<tr>
<td>1</td>
<td>CON (1/2) - Vibrations-Free Table, 63500 Series, 43010 Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td>1.00 EA</td>
<td>5151.00</td>
<td></td>
<td>5151.00</td>
<td>03/12/2024</td>
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<tr>
<td>2</td>
<td>CON (2/2) - Shipping Costs - P.O.B. Destination</td>
<td>1.00 EA</td>
<td>866.48</td>
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Schedule Total 5151.00

Total PO Amount 6017.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Original Prusa I3 MK3S + 3D printer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
<td>2596.00</td>
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### Total PO Amount

|                     | 2596.00  |

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**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00006101  
03-12-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
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<td>19.95</td>
<td>99.75</td>
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<td><strong>99.75</strong></td>
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<tr>
<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>89.50</strong></td>
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<tr>
<td>4 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td></td>
<td>10.00</td>
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<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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<td>5.00</td>
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<td>22.95</td>
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<td>6 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1.00</td>
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<td><strong>17.50</strong></td>
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</table>

*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: 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 |

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</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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</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>

### 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>Line-Sch</th>
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### Total PO Amount

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<td>510.75</td>
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Authorized Signature

---
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 ID: Tax Exempt ID:
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039700 Schmoll, Martyn</td>
<td>1069 Clements Avenue North Vancouver BC V7R 2L3 Canada</td>
</tr>
<tr>
<td>Attention: Alexandra Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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<td><strong>Supplier:</strong></td>
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<td>Schmoll, Martyn</td>
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<tr>
<td>1069 Clements Avenue North Vancouver BC V7R 2L3 Canada</td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
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<td></td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA</td>
<td>1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td>2.00</td>
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<td>2557.20</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>PROJ PREMIUM 5YR</td>
<td>SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td>2.00</td>
<td>EA</td>
<td>16.45</td>
<td>32.90</td>
<td>03/12/2024</td>
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**Schedule Total**  
32.90

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON (2/2) - $250</td>
<td>Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>03/12/2024</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
5397.30

Authorized Signature
# Purchase Order

**Supplier:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>PCIE-6612</td>
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<td>1194.30</td>
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<td>03/12/2024</td>
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**Schedule Total**  
1194.30

**Total PO Amount**  
1194.30

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>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:

- **0000001684** Lake Shore Cryotronics  
  575 McCorkle Blvd  
  Westerville OH 43082  
  United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Christine Bomar

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>Line-Sch</td>
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<td><strong>GSG microwave probe, K connector, 40 GHz, 100 m pitch</strong></td>
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**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00

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Authorized Signature
### Purchase Order

**Supplier:** 000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td></td>
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<td>1.00</td>
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<td>504.90</td>
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**Schedule Total**

504.90

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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**

40.02

**Total PO Amount**

544.92

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Authorized Signature
**Change Order - Reprint**

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Location: 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 |
| **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 Ashley. Barraza@untsystem.edu |

| **Buyer:** University of North Texas UNT System Business Service Center Denton TX 76205 United States |

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<td><strong>Purchase Order Date Revision</strong></td>
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| **Supplier:** 0000006227 Summus Industries, Inc |
| **Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Rebecca Green |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>SI# B6VL38 Dell</td>
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| **Schedule Total** | **1750.05** |
| **Schedule Total** | **2018.02** |
| **Schedule Total** | **1408.39** |

| **Total PO Amount** | **5176.46** |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marielena Resendiz Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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<td>1.00</td>
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<td>500.00</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**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<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>
</table>

| Supplier: 0000026551 | Aulas de Paz Foundation |
| Carrera 82 #77BB 27 | Medellin 050041 |
| Colombia | |

| Ship To: | Attention: Albert Anaya | Bill To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | UNT System Business Service Center |
| | | Send Invoices to: invoices@untsystem.edu |
| | | 1112 Dallas Dr., Ste. 4200 |
| | | Denton TX 76205 |
| | | United States |

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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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<td>03/13/2024</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:**
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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>
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<td>65800.00</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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<td>65800.00</td>
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</table>
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24439

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
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**Total PO Amount**  220.33
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041711  
Paanduv Applications  
124 Parwana Nagar  
Bareilly 243122  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
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# 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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<td>Green Planet_Inv 50235_13,272.55</td>
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**Schedule Total**  
13272.55

**Total PO Amount**  
13272.55

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00006123  
03-13-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:**  
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Purchase Order.  
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**Attention:** Brittany King  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td>3.00</td>
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<td>10750.00</td>
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<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>3.00</td>
<td>EA</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
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<td>875.00</td>
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<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>CON (5/6) - IMU/AHRS</td>
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**Schedule Total**  
32250.00

**Schedule Total**  
0.00

**Schedule Total**  
2625.00

**Schedule Total**  
7470.00

**Schedule Total**  
13200.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000026461 Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>7</td>
<td>MicroStrain 3DM-GX5-25</td>
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<td>MicroStrain 3DM-GX5-25</td>
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<td>650.00</td>
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**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** 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

## DUPLICATE

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<td>Invoice for PO NT00005775</td>
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<td>03/14/2024</td>
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**Schedule Total**  
669.00

**Total PO Amount**  
669.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total: 40.78

| 2 - 1 | OXYGEN, INDUSTRIAL GRADE, SIZE 300 | 2.00     | EA  | 12.99 | 25.98        | 03/13/2024|

Schedule Total: 25.98

| 3 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | 1.00     | EA  | 65.00 | 65.00        | 03/13/2024|

Schedule Total: 65.00

| 4 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | 4.00     | EA  | 30.76 | 123.04       | 03/13/2024|

Schedule Total: 123.04

Total PO Amount: 254.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>13.60</td>
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<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
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<td>6 - 1</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>41.60</td>
<td>41.60</td>
<td>03/13/2024</td>
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</table>

**Schedule Total**

99.20

13.60

36.00

40.80

76.00

41.60

---

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>
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<tr>
<th>Schedule Total</th>
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**Total PO Amount**  
317.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041565  
Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States

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**Attention:** Alyssa Gutierrez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Author Visit with Traci Sorrell</td>
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<td>1.00</td>
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<td>3750.00</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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**Authorized Signature**
Purchase Order

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<td>03-14-2024</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000041968
POORNIMA PRINTERS
#148, GURU GOBIND
SINGH IND.
ESTATE OFF WESTERN
EXPRESS HIGHWAY
GOREGAON EAST
MUMBAI, 400063,
India

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Attention: Ethan Gillis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Flyer Printing</td>
<td></td>
<td>1.00</td>
<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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4473.70</td>
<td>4473.70</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4042.93</td>
<td>4042.93</td>
<td>03/14/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1057.40</td>
<td>1057.40</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
<td>140.25</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.50</td>
<td>467.50</td>
<td>03/14/2024</td>
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**Schedule Total:** 4473.70  
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**Schedule Total:** 1057.40  
**Schedule Total:** 140.25  
**Schedule Total:** 467.50

**Authorizations Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>6</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td></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>7</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.55</td>
<td>274.55</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>8</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total: 4495.28

Schedule Total: 274.55

Schedule Total: 0.00

Total PO Amount: 14951.61
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000042007  
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
United States

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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>MKTG 5150 Course Author</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>24 inch iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
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<td>03/14/2024</td>
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<td><strong>1779.00</strong></td>
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<td>2 - 1</td>
<td>4-Year AppleCare for iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
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Authorized Signature
大学：北德克萨斯大学  
UNT系统商务服务中心  
达拉斯TX 76205  
美国

供应商：0000014238  
Ensolumn LLC  
8330 Lyndon B Johnson Fwy Ste 830  
达拉斯TX 75243-1390  
美国

销售方：Owain Snyder  
940/369-5500  
Owain.Snyder@untsystem.edu

注意：Leslie Gatson  
UNT系统商务服务中心  
发送发票至：invoices@untsystem.edu  
1112达拉斯Dr., Ste. 4200  
达拉斯TX 76205  
美国

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总PO金额：1450.32
**Purchase Order**

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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**Schedule Total** 5600.00

**Total PO Amount** 5600.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>2901 FM 156 North</td>
<td></td>
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<tr>
<td>Krum TX 76249</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
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<tr>
<td></td>
<td>card reader control panel.</td>
<td></td>
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<td>9511.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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**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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: Snyder, Owain Spencer |
| Phone/ Email: 940/369-5500 Owain.Spencer@untsystem.edu |

**P.O. Details**

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<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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<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>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
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**Schedule Total**

810.00

**Total PO Amount**

810.00

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**Authorized Signature**
**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<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 Etherne</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 pushin 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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<td>3 - 1</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Graybar Electric Company Inc</td>
<td>11885 Lackland Rd, Saint Louis MO 63146-4266</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Purchase Order Details

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**Total PO Amount**: 284.80

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### Notes

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Leslie Gatson  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**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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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

<table>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
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<td>CON (1/17) - Microscope Head - U-TR30-2-2; TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
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**Schedule Total**  
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20.57

1999.88

296.94

251.33

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Phone/Email</td>
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<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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<td>CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 (11/17) - POLARIZER FOR TRANSMITTED LIGHT, 45MM DIAMETER, FITS in BX LIGHT WELL</td>
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<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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**Total PO Amount**: 6480.08
**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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**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

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Item/Description</th>
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**Total PO Amount**

- **18.49**

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**Authorized Signature**
Supplier: Facility Interiors Inc  
Address: 6100 W Plano Pkwy Ste 1400  
City: Plano TX 75093  
Country: United States

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Attention: Leslie Gatson  
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

<table>
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<th>Line-Sch</th>
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<td>Provide and install office furniture for 28 offices and 29 employees.</td>
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Authorized Signature
### Purchase Order

**Suppliers:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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Denton TX 76205  
United States |

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**Total PO Amount:** $79587.06

**Authorized Signature**
### Purchase Order

**Supplier:** 0000028768  
Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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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: Lidia Arvisu

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

| 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

<table>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**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
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Denton TX 76205
United States

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**Schedule Total:**

- 6225.00
- 962.52
- 1187.69
- 512.07

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**Authorized Signature**
**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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**Schedule Total** 512.07

**Schedule Total** 234.90

**Schedule Total** 383.40

**Schedule Total** 797.85

**Schedule Total** 373.83

**Schedule Total** 1323.36
### Purchase Order

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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**Attention:** Leslie Gatson
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Denton TX 76205
United States

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<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage(CFPS3000)</td>
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<td>500248 - Certificate Holder(CFAAMD25) (AMD#17257)</td>
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<td>500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)</td>
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### Authorized Signature

[Signature]
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

16475.37

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000044057  
JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States

**Attention:** Jacob Toledo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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<td>4.00</td>
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<td>1550.00</td>
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<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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**Schedule Total**  
6200.00

**Schedule Total**  
7560.00

**Total PO Amount**  
13760.00

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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>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
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<td>4</td>
<td>Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghz 16 gb 1 TB SSD laptop</td>
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<td>2.00 EA</td>
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**Schedule Total**  
Seagate Expansion: 457.58  
Precision 3660 Tower: 1223.60  
Dell UltraSharp 34" curved USB-c Monitor: 614.28  
Mobile Precision 3480 - Vostro 14 laptop: 2057.16

**Total PO Amount**: 4352.62

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kandice Green  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>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:** 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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<th>Item/Description</th>
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Total PO Amount: 245.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNCH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042134
Staci Waggoner
2402 Riverside Dr
Denton TX 76208-1868
United States

**Ship To:**
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**Attention:** Miguel Portillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Perfected Touch Massage Therapy and Body Spa</td>
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**Schedule Total** 234.00

**Total PO Amount** 234.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

**Ship To:** 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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<table>
<thead>
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<td>1 - 1</td>
<td>WorldStrides Invoice - Student Services in Japan</td>
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Schedule Total: 67700.00

| 2 - 1    | WorldStrides Invoice - faculty services in Japan |       | 1.00 | EA  | 7380.00  | 7380.00      | 03/18/2024 |

Schedule Total: 7380.00

| 3 - 1    | Post program invoice for WorldStrides |       | 1.00 | EA  | 876.00   | 876.00       | 03/18/2024 |

Schedule Total: 876.00

---

**Total PO Amount:** 75956.00

---

Authorized Signature
**Purchase Order**

**Room**: UNT System Business Service Center  
**Address**: Denton TX 76205  
**City/State/Zip**: United States

---

**Supplier**: 000006227 Summus Industries, Inc  
**Address**: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**: 4743.99

**Total PO Amount**: 4743.99

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**Authorized Signature**

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**UPC6**: NT752-NT00006188  
**Date**: 03-18-2024  
**Revision**: N/A

---

**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?**: Standard  
**Tax Exempt ID**: Replenishment Option:

---

**Authorized Signature**
# Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Schedule Total:**
23982.27
29847.95
23982.27
38369.37
19681.20
0.00
14555.00

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**Purchase Order**
NT752-NT00006189
03-18-2024

---

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

---

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95350  
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

---

**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** 0.00

**Total PO Amount** 150418.06

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

---

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>UNT System Business Service Center</td>
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<tr>
<td>153 Hillcrest Ln</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Decatur TX 76234-2336</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 475.00 |
| Schedule Total | 224.64 |
| Schedule Total | 85.00  |
| Schedule Total | 220.00 |
| Schedule Total | 70.00  |
| Schedule Total | 439.14 |

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
741.73

**Total PO Amount**  
741.73

---

**Authorized Signature**
**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 |

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<td>UNT at Frisco Eclipse Event</td>
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**Schedule Total** 640.00

**Total PO Amount** 640.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072980 | ASGN Inc  
| PO Box 74008799 |  
| Chicago IL 60674-8799 |  
| United States |

**Ship To:**  
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**Attention:** 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**  
5000.00

**Total PO Amount**  
5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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| 1        | CON A/B (1/4) -  
AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x38" (508 x 508 x 965 mm); Loading Rack & Two Shelves-20X20X38" Sterilizer For Single Door Unit Only | | 2.00 | EA | 40080.00 | 80160.00 | 03/19/2024 |
| 2        | CON A/B (2/4) -  
Shipping and handling for small autoclaves | | 1.00 | EA | 2000.00 | 2000.00 | 03/19/2024 |
| 3        | CON A/B (3/4) -  
Small Autoclave Installation, Start Up and Operator Training Services | | 2.00 | EA | 5930.00 | 11860.00 | 03/19/2024 |
| 4        | CON A/B (4/4) -  
Deinstallation of Existing Getinge 522LS Autoclaves | | 1.00 | EA | 1700.00 | 1700.00 | 03/19/2024 |
| 5        | 1st Year Preventive Care - Lab 250(LS) | | 1.00 | EA | 10874.00 | 10874.00 | 03/19/2024 |

Schedule Total 80160.00  
Schedule Total 2000.00  
Schedule Total 11860.00  
Schedule Total 1700.00  
Schedule Total 10874.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**TAX EXEMPT?**

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<th>UOM</th>
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<th>Due Date</th>
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<td>CON C (1/6) - AMSCO®600LS Medium Steam Sterilizer, 26.5&quot; x 26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; Amsco 600, Rack &amp; Shelf for 39&quot; Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39&quot; Cabinet Package Kit; 2Si</td>
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 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.

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Currency**
**Purchase Order**

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**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

tax Exempt ID:

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<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
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<td>CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave</td>
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<td>11 - 1</td>
<td>1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer</td>
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<td>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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Schedule Total: 3348.00

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**Tax Exempt? Tax Exempt ID:**

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<td>Irregular W powder, 1kg</td>
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**Schedule Total**

550.00

30.00

580.00

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Customer Information
- **Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Payment Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Purchase Order Details
- **PO Number:** NT752-NT00006205  
**Date:** 03-19-2024  
**Revision:**

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

### Authorization
- **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details
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<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
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### Schedule Total
- **2801.50**

### Total PO Amount
- **2801.50**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States  

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

824.88

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000041133</td>
<td>International Office Consulting</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: Lauren Jacobsen-Bridges</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>
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Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
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<td>3.00</td>
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<td>172.13</td>
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Schedule Total: 516.39

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<td>2 - 1</td>
<td>Shipping and Handling</td>
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Schedule Total: 92.57

Total PO Amount: 608.96

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>5346.00</td>
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Schedule Total: 5346.00

Total PO Amount: 5346.00
## Purchase Order

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

### Tax Exempt?  
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### Tax Exempt ID:  
Replenishment Option: Standard

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<td>03/19/2024</td>
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**Schedule Total**  
8275.80

**Total PO Amount**  
8275.80

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |  
Attention: David Miller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | CBS - Replace Condensate Receiver | 1.00 | EA | 43156.20 | 43156.20 | 03/19/2024 |

**Schedule Total**  
43156.20

| 2 - 1 | Bond | 1.00 | EA | 864.00 | 864.00 | 03/19/2024 |

**Schedule Total**  
864.00

| 3 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
44020.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jacobs Media - January &amp; February 2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Jonathan Figueroa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>TDSHS - Penalty Fee</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**  
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:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
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**Total PO Amount**  
2245.01

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
--- | --- | ---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | 308 Solutions Group-Chic Fil A-Electrical Installation |  | 1.00 | EA | 525.00 | 525.00 | 03/19/2024

Schedule Total | 525.00

Total PO Amount | 525.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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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>
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<td>Dell Latitude 5440 i5, 16, 256</td>
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Schedule Total: 1280.00

Total PO Amount: 1280.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1136

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**Schedule Total**  
11770.00

**Total PO Amount**  
11770.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu  
**Currency:**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000040352 Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Specialty Supply &amp; Install</td>
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Schedule Total 4589.48

Total PO Amount 4589.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000055801
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
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**Schedule Total**

**Schedule Total**

**Schedule Total**

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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<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>
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### Supplier:

<table>
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<tr>
<th>0000055801</th>
<th>Image Retrieval Inc</th>
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<tr>
<td>3620 N Josey Lane Ste 103</td>
<td>Carrollton TX 75007</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:

<table>
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<tr>
<th>Lidia Arvisi</th>
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### Tax Exempt?

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### Total PO Amount

| 11537.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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<td>Morales,Gabriel Adrian</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>Indiana University</td>
<td>Attention: Consuelo Fuentes</td>
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<td>PO Box 78000</td>
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<td>Dept 78920</td>
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<td>Detroit MI 48278-0867</td>
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<td>Denton TX 76205</td>
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<td><strong>Line-Sch</strong></td>
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## Purchase Order

**Purchase Order Number:** NT752-NT00006252  03-20-2024

**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:** 0000001053  
**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Argon UHP 6-pack</td>
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<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>03/20/2024</td>
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<tr>
<td>2</td>
<td>Cylinder charge for 6-pack</td>
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<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>03/20/2024</td>
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**Total PO Amount:** 576.25

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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  
|----------------------|---------------------------------  
| Address: 600 N County Line Rd  
Elmhurst IL 60126-2034  
United 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?: No  
Tax Exempt ID:  
Replenishment Option: Standard |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |  
| 1 - 1 | 6061 Aluminum bars |  | 6.00 | EA | 12.89 | 77.34 | 03/20/2024 | 77.34 |  
| 2 - 1 | Copper rod |  | 4.00 | EA | 19.42 | 77.68 | 03/20/2024 | 77.68 |  
| 3 - 1 | Reamer, 0.1500 |  | 1.00 | EA | 25.35 | 25.35 | 03/20/2024 | 25.35 |  
| 4 - 1 | Drill bit, 9/64 extra length |  | 1.00 | EA | 8.84 | 8.84 | 03/20/2024 | 8.84 |  
| 5 - 1 | Copper bars |  | 2.00 | EA | 51.17 | 102.34 | 03/20/2024 | 102.34 |  
| 6 - 1 | Mild steel bars |  | 2.00 | EA | 17.32 | 34.64 | 03/20/2024 | 34.64 |  
| 7 - 1 | Glass sheet |  | 1.00 | EA | 331.21 | 331.21 | 03/20/2024 | 331.21 |  

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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:** 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  
**Bill To:** UNT System Business 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**  
331.21

**Total PO Amount**  
998.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Roy Redman Organ</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td></td>
<td>1300 Blue Spruce Dr Ste C</td>
</tr>
<tr>
<td></td>
<td>Fort Collins CO 80524</td>
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<td>BILL TO: UNT System Business Service Center</td>
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<td>BILL TO:</td>
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<td>Send Invoices to:</td>
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<td>TAX EXEMPT?</td>
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<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
</tr>
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<td>SCHEDULE TOTAL</td>
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Authorized Signature

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**  
6006.64

**Schedule Total**  
680.00

**Total PO Amount**  
6686.64
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24452

**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**  
**248.00**

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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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>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>41000 Atrium Connect Online Deposit Transaction Fee February</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td>6.00 EA</td>
<td>38.79</td>
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<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, 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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**Tax Exempt?**

**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**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>(Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
182.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000040150 Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
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:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | | | | | |
| 1-1 | Deliver and install UNT custom branding signage | | | | | |

**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print | Revision |
| NT752-NT00006270 | 03-20-2024 | | |

**Payment Terms**

| Freight Terms | Ship Via |
| Dest, prepay & add | GROUND |

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**

30 days

**Ship Via**

30 days Dest, prepay & add

**Currency**

GROUND

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>Deliver and install UNT custom branding signage</td>
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<td>2950.00</td>
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**Schedule Total**

2950.00

**Total PO Amount**

2950.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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</table>
| 0000059908 Rise Against Hunger Inc 3733 National Dr Ste 200 Raleigh NC 27612 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ismael Ochoa | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | | | | | | | | | 1 | | | | 1.00 | EA | 4100.00 | 4100.00 | 03/20/2024 |

### Schedule Total

| | | | | | | | | | 4100.00 |

### Total PO Amount

| | | | | | | | | | 4100.00 |

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total 1328.26

Total PO Amount 1328.26

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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**Supplier:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

**Ship To:**
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**Attention:** 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 13050.91

| 2 - 1    | GF30160 12/01/2022-11/30/2024 * | 120160 | 1.00     | EA  | 38783.00 | 38783.00     | 03/21/2024 |

Schedule Total 38783.00

Total PO Amount 51833.91

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000042225 Hybrid Manufacturing Technologies 310 Industrial Blvd Ste 103 McKinney TX 75069-7392 United States</th>
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<td>Attention</td>
<td>UNT Discovery Park</td>
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Total PO Amount | 16348.00 |
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<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<td>Attention:</td>
<td>Central Receiving</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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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></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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| Total PO Amount | 23359.92 |

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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>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>0000023216</td>
</tr>
<tr>
<td>Osti Music</td>
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</tr>
<tr>
<td>PO Box 170058</td>
<td></td>
</tr>
<tr>
<td>12 Martin St</td>
<td></td>
</tr>
<tr>
<td>San Francisco CA 94117-0058</td>
<td></td>
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<tr>
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**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1-1</td>
<td>Music materials score and parts</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Human PDGF-BB</td>
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**Total PO Amount**  
6017.40

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 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

<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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<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>2.00</td>
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<td>7.69</td>
<td>15.38</td>
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**Schedule Total**

15.38

**Total PO Amount**

15.38
# 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

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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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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>High Crystalline</td>
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<td>Natural Graphite: 10 grams (HC: 250490000000)</td>
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**Schedule Total**  
95.00

| 2 - 1 | Domestic Wire Fee | | 1.00 | EA | 15.00 | 15.00 | 03/21/2024 |

**Schedule Total**  
15.00

| 3 - 1 | Shipping | | 1.00 | EA | 15.00 | 15.00 | 03/21/2024 |

**Schedule Total**  
15.00

**Total PO Amount**  
125.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: 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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<td>ST TO ST DPLXS/MODE 1MTR</td>
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Schedule Total 126.40

Total PO Amount 126.40

Authorized Signature
The document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td>60.00</td>
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<td>2</td>
<td>RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
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Total PO Amount 9397.78
## 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?

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<tr>
<td>1 - 1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
713.00

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**Authorized Signature**
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<tr>
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<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
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<td>26.35</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ALGAE, ANABAENA SP delivery date for 4/3/24</td>
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<td>FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24</td>
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<td>PROTEUS delivery date for 4/3/24</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

23.86

**Total PO Amount**

331.51

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**Authorized Signature**
Purchase Order

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Schedule Total: 1100.00

Total PO Amount: 1100.00

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**Purchase Order**

**DUPLICATE**
- **Purchase Order**: NT752-NT00006325
- **Date**: 03-22-2024
- **Revision**

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**Supplier**: 0000027964
- MBraun USA
- 14 Marin Way
- Stratham NH 03885
- 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

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**Schedule Total**: 4700.00

**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

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**Schedule Total**  
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4583.46

| 2 - 1    | Dell EMC ME4084  | 44Z81S2| 1.00     | EA  | 8230.60  | 8230.60      | 03/22/2024 |
|          | Upgrades and    |        |          |     |          |              |            |
|          | ExtensionsService|        |          |     |          |              |            |
|          | Tag: 44Z81S2    |        |          |     |          |              |            |
|          | Description:    |        |          |     |          |              |            |
|          | ProSupport Plus:|        |          |     |          |              |            |
|          | Next Business    |        |          |     |          |              |            |
|          | Day Onsite       |        |          |     |          |              |            |
|          | Service After    |        |          |     |          |              |            |
|          | Problem Diagnosis|        |          |     |          |              |            |
|          | Contract: Nov. 16, 2024 - Nov. 15, 2025 | | | | | |
|          | Service Tag: | 44Z81S2 | | | | |
|          | Description:    | ProSuppo| | | | |

**Schedule Total**  
---  
8230.60

**Total PO Amount**  
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12814.06

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**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

**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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| 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**
Changes to Order - Reprint

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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## Buyer

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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

<table>
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<tr>
<th>Supplier: 0000040894 Texas Vacuum Pumps LLC 2509 Weaver St Ste L Haltom City TX 76117-4819 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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17.48

|            |                | 13 - 1   | Equipment evaluation and disassembly |       | 1.00     | EA  | 132.00   | 132.00      | 05/14/2024 |
|            |                |          |                                              |       |          |     |          |             |          |
|            |                |          |                                              |       |          |     |          |             |          |
|            |                |          |                                              |       |          |     |          |             |          |

**Schedule Total**  
132.00

**Total PO Amount**  
7246.02

Authorized Signature
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Supplier: 000037195
AGPAV LLC
1920 Enchanted Way #130
Grapevine TX 76051
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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Schedule Total

Total PO Amount

24852.80
**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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**Tax Exempt?**

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**Schedule Total**

3029.99

**Total PO Amount**

3029.99

**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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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: 0000062368
Eikon Consulting Group
1405 W Chapman Dr
Sanger TX 76266-9076
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: 2024-1139

<table>
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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain Woodhill Concrete Phase I - IDIQ Service Order</td>
<td>1.00 EA</td>
<td>64593.25</td>
<td>64593.25</td>
<td>03/22/2024</td>
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Schedule Total: 64593.25

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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<td>0.01</td>
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</table>

Schedule Total: 0.01

Total PO Amount: 65593.25
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
<td></td>
<td>2.00</td>
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**Schedule Total**
479.16

**Schedule Total**
10.00

**Total PO Amount**
489.16
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: Chad Bourgeois
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>SRB Greenhouse - RTU</td>
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<td>62786.03</td>
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<td></td>
<td>Replacement</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034158 Vetlab Supply</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>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000034158 Vetlab Supply</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Sophia Enslein</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Vetlab Supply 18131 SW 98th Ct</td>
<td>Palmetto Bay FL 33157-5509 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Phone/ Email Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Phone/ Email Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Phone/ Email Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Phone/ Email Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days Dest, prepay & add GROUND

### Freight Terms
- Ship Via GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu

### Line Item Details

<table>
<thead>
<tr>
<th>Line No</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3.00 EA</td>
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<td>115.26</td>
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<td>3.00 EA</td>
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<td>345.78</td>
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<tr>
<td>3 - 1</td>
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<td>Total PO Amount</td>
<td>720.01</td>
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</table>
**Purchase Order**

**Supplier:** 0000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Denton Edition of Monopoly Game</td>
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<td>EA</td>
<td>7000.00</td>
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<td>03/22/2024</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier               | V-Prompt  
|-----------------------|-----------  
|                      | 0000071012  
|                      | 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>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>V-Prompt typesetting and design payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1456.00</td>
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</table>

**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** Gylynn Hanson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Standard</td>
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**Schedule Total**
1090.00

**Total PO Amount**
1090.00

---

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000017513 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Thelma Farmer | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>McAnally, Sharian D</td>
<td>McAnally, Sharian D 6409 Admiral Rickover NE Albuquerque NM 87111 United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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#### Schedule Total

1310.00

#### Total PO Amount

1310.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
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<td>POWER CORD</td>
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<td>Shipping &amp; Handling</td>
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Attention: Thelma Farmer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<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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<tr>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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Schedule Total: 22950.00

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<td>Pending Increases if Necessary</td>
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Schedule Total: 0.01

Total PO Amount: 22950.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00006367</td>
<td>03-25-2024</td>
<td>Revision</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000019465 TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States |
|---|---|

<table>
<thead>
<tr>
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<table>
<thead>
<tr>
<th>Attention: Les St Clair</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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| Supplier: 0000019465 TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States |
|---|---|

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
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<tr>
<th>Attention: Les St Clair</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?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Merv 13 V-Bank air filters</td>
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**Schedule Total**: 4878.66

| 2 - 1    | Merv 13 V-Bank air filters (Discount) | | 1.00 | EA | 121.33 | 121.33 | 03/25/2024 |
|          |                  |                       |          |     |         |             |         |

**Schedule Total**: 121.33

**Total PO Amount**: 4999.99

---

**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

**Ship To:**  
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---

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
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<td>03-25-2024</td>
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**Payment Terms**

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<tbody>
<tr>
<td>30 days Des, prepay &amp; add</td>
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**Buyer**

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Mono Kit</td>
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<td>4 - 1</td>
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**Total PO Amount:** 967.69
## Purchase Order

**Supplier:** 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

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**Attention:** Steven Cobb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00
# Purchase Order

**Supplier:** 0000042096  
Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
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>UOM</th>
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<td>1 - 1</td>
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**Schedule Total**  
6696.00

**Total PO Amount**  
6696.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1090.00</td>
<td>7630.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Conferencing Soundbar SB522A CUS</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

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Drone Dojo</th>
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<tbody>
<tr>
<td>Address</td>
<td>1212 W Roanoke St</td>
</tr>
<tr>
<td>City</td>
<td>Broken Arrow OK</td>
</tr>
<tr>
<td>Zip Code</td>
<td>74011-2034</td>
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<tr>
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<table>
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<td></td>
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<td>PiHawk Drone Kit</td>
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<td>Pi Zero Drone Kit</td>
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<td>Rover Kit</td>
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<p>| Total PO Amount | 8390.00 |</p>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
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<tr>
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<td>2698.07</td>
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**Schedule Total**  
2698.07

| 2 - 1 MMR       |        | 1.00     | EA  | 851.70   | 851.70       | 03/25/2024 |

**Schedule Total**  
851.70

| 3 - 1 Adacel    |        | 2.00     | EA  | 223.03   | 446.06       | 03/25/2024 |

**Schedule Total**  
446.06

| 4 - 1 Tubersol  |        | 1.00     | EA  | 93.04    | 93.04        | 03/25/2024 |

**Schedule Total**  
93.04

**Total PO Amount**  
4088.87

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
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<td>03/26/2024</td>
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| Total PO Amount | 16260.01 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@unteersystem.edu">Rebecca.Laduke@unteersystem.edu</a></td>
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**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1289.83

**Total PO Amount**  
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**Authorized Signature**
## Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone / Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| Supplier: 0000066085 Heat Transfer Solutions Inc DBA HTS Texas 7345 Airport Fwy Richland Hills TX 76118-6902 United States |

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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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total: 144754.99

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Schedule Total: 4766.67

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Schedule Total: 0.01

Total PO Amount: 149521.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Denton TX 76205
United States

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**Tax Exempt?**
No

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
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United States

---

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**Attention:** Penny Light

**Tax Exempt?**

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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

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIPPING TO:**
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**ATTENTION:** Jessica Scott
**BILL TO:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**SCHEDULE TOTAL**
423.38

**TOTAL PO AMOUNT**
423.38

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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United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | 8939T21 Chemical-Resistant Coated Wire Rope  |  | 1.00 | EA | 106.00 | 106.00 | 03/26/2024
|  |  |  |  |  |  |  | 

**Schedule Total**  
106.00

2 - 1  | 30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting  |  | 1.00 | EA | 138.31 | 138.31 | 03/26/2024
|  |  |  |  |  |  |  | 

**Schedule Total**  
138.31

3 - 1  | 3582T1 Multidiameter Compression Toolfor 1/16", 3/32", 1/8", 5/32" Wire Rope Diameter Sleeve  |  | 1.00 | EA | 273.13 | 273.13 | 03/26/2024
|  |  |  |  |  |  |  | 

**Schedule Total**  
273.13

4 - 1  | Shipping  |  | 1.00 | EA | 15.30 | 15.30 | 03/26/2024
|  |  |  |  |  |  |  | 

**Schedule Total**  
15.30

**Total PO Amount**  
532.74
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 400.00

Total PO Amount: 400.00

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Attention: Miguel Portillo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Supplier: 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States  

Tax Exempt? Yes  
Tax Exempt ID: Replenishment Option: Standard
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<th>Extended Amt</th>
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<td>Genie Scissor Lift</td>
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**Schedule Total**

17995.00

**Total PO Amount**

17995.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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United States

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total** 686.00

2 - 1 Audio Receiver - Zaxcom VRX1 IFB RX Analog

**Tax Exempt ID:**

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**Schedule Total** 3000.00

3 - 1 Remote Audio Sony Headset Goose

**Tax Exempt ID:**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 660.00

4 - 1 Betso Bowie Wideband Antenna

**Tax Exempt ID:**

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**Schedule Total** 676.00

5 - 1 RF Amplifier - Multi SMADB 470-618, 941

**Tax Exempt ID:**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1850.00

6 - 1 24" SMA-RA to SMA-RA 50 ohm Cab

**Tax Exempt ID:**

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**Schedule Total** 396.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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**Schedule Total**  
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**Schedule Total**  
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679.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
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<table>
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**Total PO Amount**: 8896.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

**Ship To:**
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**Attention:** Connor Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 3823.49

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**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**

- 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

**Authorized Signature**
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<td>Change Order</td>
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<td>UNT System Business Service Center</td>
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### Schedule Total

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### Total PO Amount

68156.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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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:** 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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**Total PO Amount**  
70.00

Authorized Signature
**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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**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

---

**Billing Address:**  
**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
6988.30  
4220.70  
1392.00  
0.01

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<th>3735 Green Rd</th>
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1067

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2243.92

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Authorized Signature
### Purchase Order

**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Integrated Books International - US Eighth Air Force</td>
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<td>1.00</td>
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<td>6220.68</td>
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**Schedule Total**
6220.68

**Total PO Amount**
6220.68

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<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td>6500.00</td>
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<td>5.63</td>
<td>36595.00</td>
<td>03/28/2024</td>
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**Schedule Total**: 36595.00

**Total PO Amount**: 36595.00
# Purchase Order

**Authorized Signature**

**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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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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<td>1081.01</td>
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**Schedule Total** 1081.01

**Total PO Amount** 1081.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**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

---

**Line#** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>SESAC 2024</td>
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<td>EA</td>
<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
|-------------------------|------------------------|
| BUYER      | Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| SHIP TO:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: | Crystal Garrett  
CG24469 |
| BILL TO:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| SUPPLIER | 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
| TAX EXEMPT? | NO |
| TAX EXEMPT ID: | |
| MFG ID | |
| LINE- SCH | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Linoleic Acid Oxylipins MaxSpec LC-MS Mixture | 1.00 EA | 231.00 | 231.00 | 03/28/2024 |
| | | | | | |
| 2 - 1 | ALA and GLA Oxylin MaxSpec LC-MS Mixture | 1.00 EA | 208.00 | 208.00 | 03/28/2024 |
| | | | | | |
| 3 - 1 | 9(S)-HODE-d4 (50ug) | 1.00 EA | 278.00 | 278.00 | 03/28/2024 |
| | | | | | |
| 4 - 1 | Fenpropimorph (50 mg) | 1.00 EA | 112.00 | 112.00 | 03/28/2024 |
| | | | | | |
| 5 - 1 | Freight | 1.00 EA | 39.00 | 39.00 | 03/28/2024 |

**TOTAL PO AMOUNT**  
868.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
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

| Line-Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Joseph Parenteau cover art design payment |        | 1.00    | EA  | 600.00   | 600.00       | 03/28/2024   |               | 600.00         |                |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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| 1 - 1    | Stephen Bourque  
honorarium       |        | 1.00     | EA  | 125.00   | 125.00       | 03/28/2024|

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>750.00</td>
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<td>Standard</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039819
Hollis, Thedford
124 Northgate Dr
Starkville MS 39759-9742
United States

**Ship To:**
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**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 03/28/2024 |

**Schedule Total** | 1500.00 |

2 | Flight expense | | 1.00 | EA | 747.20 | 747.20 | 03/28/2024 |

**Schedule Total** | 747.20 |

3 | Dinner | | 1.00 | EA | 25.63 | 25.63 | 03/28/2024 |

**Schedule Total** | 25.63 |

**Total PO Amount** | 2272.83 |

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Lisa McElwee-White
7323 SW 93rd Ave
Gainesville FL 32608-6318
United States

## Ship To:
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## Attention:
Claudia Cooper
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?:
Tax Exempt ID:
Replenishment Option:

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ology; Desk-Rectangle, Extended height</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
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<td>430.00</td>
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Schedule Total 4475.85

Schedule Total 430.00

Total PO Amount 4905.85
**Purchase Order**

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**Schedule Total** 250.00

**Total PO Amount** 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td></td>
<td>1.00 EA</td>
<td>189.08</td>
<td>189.08</td>
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### Schedule Total

189.08

| 2 - 1     | SIMULIA Academic Research Execute Tokens (6-100) |        | 16.00 EA | 100.46 | 1607.36   | 03/28/2024  |

### Schedule Total

1607.36

**Total PO Amount**  
1796.44

---

**Authorized Signature**
Purchase Order

| Supplier: 0000000685 Sheridan Books Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Judy DeLay
| Ship To: | | Bill To: UNT System Business Service Center
| Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Title Fee of $25 | | 1.00 | EA | 25.00 | 25.00 | 03/28/2024 |
| Schedule Total | | | | | 25.00 |
| 2 - 1 | Varied Payment Estimate | | 1.00 | EA | 975.00 | 975.00 | 03/28/2024 |
| Schedule Total | | | | | 975.00 |
| Total PO Amount | | | | | 1000.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**

- **Address:** The document is reproduced for reporting purposes only.
- **Attention:** Megan McAdams
- **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

### Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>

- **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:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>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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<td>BAF AbSciex 6600+ &amp; 6500+ maintenance contact renewal</td>
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<td>EA</td>
<td>45081.54</td>
<td>45081.54</td>
<td>03/29/2024</td>
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**Schedule Total**  
45081.54

**Total PO Amount**  
45081.54

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt  
8108  
Denton TX 76208-6159  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1 - 1</th>
<th>Salsa with Jo</th>
<th>1.00</th>
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<th>03/29/2024</th>
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**Total PO Amount**  

| 150.00 |

**Authorized Signature**
# 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 |
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<td><strong>Attention:</strong></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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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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>
<td>0000006673</td>
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<td>PS-MUG</td>
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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:** Leslie 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>Due Date</th>
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**Schedule Total**  
16856.00

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<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
16856.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042085  
Nature Trait LLC  
PO Box 4122  
Des Plaines IL 60016-0011  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Microforge</td>
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**Schedule Total**  
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**Schedule Total**  
58.00

**Total PO Amount**  
4258.00
### Purchase Order

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>Henny Penny 140644</td>
<td>Ergo Waffle Fry Basket</td>
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**Total PO Amount**  
186.99
Authorization 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
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Total PO Amount 462.78
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>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:**
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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>
<thead>
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**Schedule Total**

| Total PO Amount | 350.39 |

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

<table>
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<td>6 - 1</td>
<td>Truck Charge</td>
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|          | **Schedule Total** |             |                       |          |     |          | **760.00**  |         |
|          |                 |             |                       |          |     |          |             |         |
|          | **Schedule Total** |             |                       |          |     |          | **640.00**  |         |
|          |                 |             |                       |          |     |          |             |         |
|          | **Schedule Total** |             |                       |          |     |          | **175.50**  |         |
|          |                 |             |                       |          |     |          |             |         |
|          | **Schedule Total** |             |                       |          |     |          | **185.00**  |         |
|          |                 |             |                       |          |     |          |             |         |
|          | **Schedule Total** |             |                       |          |     |          | **488.75**  |         |
|          |                 |             |                       |          |     |          |             |         |
|          | **Schedule Total** |             |                       |          |     |          | **7.50**    |         |

**Authorized Signature**

---

**Authorized Signature**

---

**Authorized Signature**

---

**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 | **Total PO Amount:** 2256.75 |

---

| Line- Item/Description  
Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|

---

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coat Chef Black LG Short S</td>
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<td>5.00</td>
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<td>25.31</td>
<td>126.55</td>
<td>03/29/2024</td>
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**Schedule Total**  
126.55

**Total PO Amount**  
126.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>03/29/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td>10320.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1600.00</td>
<td>3200.00</td>
<td>03/29/2024</td>
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**Total PO Amount** 13520.00

Authorized Signature
Supplier: 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705 United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Attention: Kerri Nidenberg

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Life Science A - Roof & Deck Work
1.00 EA 20366.00 20366.00 03/29/2024

Schedule Total 20366.00

2 - 1 Change Order
1.00 EA 0.01 0.01 03/29/2024

Schedule Total 0.01

Total PO Amount 20366.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000041364
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Thelma Farmer

---

### Tax Exempt?  
- Line-Sch  

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Fluorine doped tin oxide coated glass slide</td>
<td>0309</td>
<td>100.00</td>
<td>EA</td>
<td>11.70</td>
<td>1170.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
- 1170.00

**Total PO Amount**  
- 1170.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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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

**Excise Registration Code:** 2023-1014

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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>AJA S-Video To Dual BNC Cable</td>
<td>0000039749</td>
<td>2.00</td>
<td>EA</td>
<td>89.00</td>
<td>178.00</td>
<td>03/29/2024</td>
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<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD</td>
<td>0000039749</td>
<td>1.00</td>
<td>EA</td>
<td>1199.99</td>
<td>1199.99</td>
<td>03/29/2024</td>
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<td>Schedule Total</td>
<td>1199.99</td>
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**Total PO Amount**  
1377.99
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
<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>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>03/29/2024</td>
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<tr>
<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>3.00</td>
<td>EA</td>
<td>32.00</td>
<td>96.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
7740.00

**Schedule Total**  
450.00

**Schedule Total**  
96.00

**Total PO Amount**  
8286.00

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**Authorized Signature**
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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></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>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
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Schedule Total: 7740.00

| 2 - 1 | Dell Latitude 5540 | | 3.00 | EA | 1600.00 | 4800.00 | 03/29/2024 |

Schedule Total: 4800.00

Total PO Amount: 12540.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>MasterWord - Student Accom Spring FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order  
NT752-NT00006481  
03-29-2024  

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500; Jill.Roys@untsystem.edu

Supplier: 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jill Dlott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID:  

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<tr>
<td>1 - 1</td>
<td>Solar Eclipse Event Shuttles</td>
<td>1.00</td>
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<td>1470.00</td>
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Schedule Total: 1470.00

Total PO Amount: 1470.00

Authorized Signature
# Purchase Order

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
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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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<td>EPPP Online Exam</td>
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</table>

**Schedule Total**  
5256.00

**Total PO Amount**  
5256.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Labor (Travel)</td>
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**Schedule Total**  
71.25

| 2 - 1    | Labor            |        | 1.00     | EA   | 95.00    | 95.00        | 03/29/2024|

**Schedule Total**  
95.00

| 3 - 1    | R-404            |        | 1.00     | EA   | 220.00   | 220.00       | 03/29/2024|

**Schedule Total**  
220.00

**Total PO Amount**  
386.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029223 Taylor and Boody Organbuilders 8 Hewitt Rd Staunton VA 24401-6054 United States</th>
<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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<td>Taylor &amp; Boody - Repair Portative Organ</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
Purchase Order

<table>
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<th>Laura Trujillo-Jenks</th>
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<tr>
<td>Supplier Address:</td>
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<tr>
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<td>Blue Ridge TX 75424-4458</td>
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**Attention:** Madelyne Lehnert

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Ship To:</th>
<th>Buyer: Barraza, Ashley</th>
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<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Laura Trujillo-Jenks</th>
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<td>Blue Ridge TX 75424-4458</td>
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Schedule Total: 900.00

Total PO Amount: 900.00

Authorized Signature
**Purchase Order**

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<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td>1.00 EA</td>
<td>73099.00</td>
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<td>Change Order</td>
<td>1.00 EA</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**: 11460.00
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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>#</th>
<th>Line/ Sch</th>
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<tr>
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<td>Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)</td>
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<td>380.00</td>
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<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
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<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
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<td>6</td>
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**Total:**  
380.00 + 445.55 + 45.60 + 80.75 + 18.05 + 114.95 = **380.00**

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**DUPLICATE**

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<tr>
<td>Morales, Gabriel</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Colloidal Silica Suspension, 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)</td>
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<td>8 - 1</td>
<td>Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)</td>
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<tr>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>10 - 1</td>
<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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**Schedule Total**

| | 114.95 |
| | 127.30 |
| | 26.60 |
| | 213.75 |
| | 256.50 |

**Authorized Signature**
# 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
256.50  
256.50  
473.10  
473.10  

Authorized Signature
**Purchase Order**

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<th>Allied High Tech Products</th>
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<tr>
<td>Address</td>
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<td></td>
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<table>
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<tr>
<td>Attention:</td>
<td>Christiane Paris</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To: | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel Morales@untsystem.edu |
| Currency | |

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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**Schedule Total** 267.90

**Total PO Amount** 3436.15

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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

### Supplier Payment Sheet

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5599.11</td>
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</table>

**Total PO Amount**  
5599.11

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000042272</th>
<th>Buyer: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Suppliers Name: William-Gerardus F. Baartmans</td>
<td>Address: 5522 Tamaron Ct, Dallas TX 75287-7431</td>
</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Attention: Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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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<tbody>
<tr>
<td>1-1</td>
<td>Photo Session with F. Baartmans</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 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>03/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
300.00

| 2 - 1    | Dell Latitude 5540 |        | 3.00     | EA  | 1600.00  | 4800.00      | 03/31/2024|

**Schedule Total**
4800.00

| 3 - 1    | Dell Performance Dock- WD19DCS |        | 6.00     | EA  | 250.00   | 1500.00      | 03/31/2024|

**Schedule Total**
1500.00

| 4 - 1    | Dell Monitor Slim Soundbar - SB521A |        | 1.00     | EA  | 32.00    | 32.00        | 03/31/2024|

**Schedule Total**
32.00

**Total PO Amount**
6632.00

Authorized Signature
**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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<td>Date</td>
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<tr>
<td>NT752-NT00006523</td>
<td>04-01-2024</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Ship Via**

**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:** 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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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>8.00</td>
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<td>10320.00</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td>5.00</td>
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<td>1600.00</td>
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**Schedule Total**
- 8000.00

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**Total PO Amount**
- 18320.00

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Authorized Signature

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<tr>
<td>Supplier: Owain Spencer Snyder</td>
<td>Attention: Jennifer Cripps</td>
</tr>
<tr>
<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>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lovro Peretic</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
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Schedule Total 1320.00

Total PO Amount 1320.00
**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 |

| Tax Exempt? |
| Tax Exempt ID: |
| Replenishment Option: Standard |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1290.00</td>
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<td>04/01/2024</td>
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| Schedule Total | 7740.00 |
| Total PO Amount | 7740.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Supplier | Rebecca A. Kaduke  
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:** | Rebecca Petrusky |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00006527

**Date**
04-01-2024

**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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
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<td>349.62</td>
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<td>Schedule Total</td>
<td>349.62</td>
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<tr>
<td>2 - 1</td>
<td>050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
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<td>1.00</td>
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<td>04/01/2024</td>
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<td>Schedule Total</td>
<td>349.62</td>
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<tr>
<td>3 - 1</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
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<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
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<td>Schedule Total</td>
<td>349.62</td>
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<tr>
<td>4 - 1</td>
<td>Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
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<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
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<tr>
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<tr>
<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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<td>4.00</td>
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<td>35.02</td>
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<tr>
<td>6 - 1</td>
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<td>19.09</td>
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**Schedule Total**

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: 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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 19.09

Total PO Amount 1557.65

Authorized Signature
Supplier: 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

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Attention: Marielena Resendiz Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 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>
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<tr>
<td>1 - 1</td>
<td>Festival Award -</td>
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</table>

Schedule Total

Total PO Amount

700.00

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

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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</table>

**Schedule Total**  
9030.00

**Total PO Amount**  
9030.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 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

<table>
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**Schedule Total**  
701.50

**Total PO Amount**  
701.50
**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:** 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>
<thead>
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<th>UOM</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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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>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
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<td>1290.00</td>
<td>10320.00</td>
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<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>250.00</td>
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<td>Dell Latitude 5540</td>
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<td>04/01/2024</td>
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Total PO Amount: 15870.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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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>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
<td></td>
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**Total PO Amount:** 1660.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006540
04-01-2024

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: 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Spring Alumni Magazine Color Dynamics FY24 1.00 EA 193083.00 193083.00 04/01/2024

Schedule Total 193083.00

Total PO Amount 193083.00

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:** 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

### Line-Sch

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>EA</td>
<td>1175.00</td>
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<td>04/01/2024</td>
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000031737
Global Medical Instrumentation
6511 Bunker Lake Blvd NW
Ramsey MN 55303-5409
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
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<td>EA</td>
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**Schedule Total**

21375.00

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<td>2 - 1</td>
<td>CON (2/2) - Shipping/Handling</td>
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<td>1.00</td>
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<td>800.00</td>
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**Schedule Total**

800.00

**Total PO Amount**

22175.00

**Authorized Signature**
| Supplier | 0000002049 Flinn Scientific, Inc  
770 N Raddant Road  
Batavia IL 60510-0219  
United States |
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<td>Attention:</td>
<td>Thelma Farmer</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<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>
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<td>Diving Eggs Inertia ChallengeNewtons First Law Demonstration Kit</td>
<td>1.00</td>
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<td>21.35</td>
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<td>2</td>
<td>Pulse Glass</td>
<td>1.00</td>
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<td>19.72</td>
<td>19.72</td>
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| Schedule Total | 21.35 |
| Schedule Total | 19.72 |
| Total PO Amount | 41.07 |
**Purchase Order**

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<td>Helium Ultra High</td>
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<td>332.86</td>
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<td>Special charge for helium</td>
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**Total PO Amount** 447.72
**Purchase Order**

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<td>Pipe &amp; Base Stands</td>
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<td>ETC ColorSource Concole</td>
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<tr>
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<td>Services: Delivery, Setup, &amp; Training</td>
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<td>1.00</td>
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**Supplier:** 0000006396 Barbizon Light of the Rockies 2225 E Beltline Rd, Ste 309 Carrollton TX 75006 United States

**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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purchase order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Currency: USD

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell 24 Monitor - P2422H, 60.5cm (23.8") 150.00 EA 130.00 19500.00 04/02/2024

Schedule Total 19500.00

Total PO Amount 19500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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**Schedule Total**  
10970.00

**Total PO Amount**  
10970.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000042328 INTERNATIONAL AIR CONSOLIDATORS, INC. 3939 Belt Line Rd Ste 510 Addison TX 75001-4363 United States</th>
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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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<tr>
<td><strong>Attention:</strong> Kathryn Conrad</td>
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<td>1</td>
<td>IAC Group Flight EESP Italy SU24</td>
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<td>1500.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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: 0000002328 National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Zaiba Ahmed</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>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Gray Reversible L Desk</td>
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**Schedule Total**  
2937.00

| 2 | 1 | Shipping | 1.00 | EA | 916.24 | 916.24 | 04/02/2024 |
| | | | | | | | |

**Schedule Total**  
916.24

**Total PO Amount**  
3853.24

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032806
Universities Research Association Inc
1140 19th St NW Ste 900
Washington DC 20036-6606
United States

**Bill To:**
UNT 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:** Lisa Martin

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<th>Mfg ID</th>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**NT752-NT00006561**
04-02-2024

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**Payment Terms**
30 days

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**Freight Terms**
Dest, prepay & add

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**Ship Via**
GROUND

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**Currency**

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**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN 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

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<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera,</td>
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<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
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<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
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<td>3.00 EA</td>
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<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
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Authorized Signature
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TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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<tr>
<td>11 - 1</td>
<td>CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</td>
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<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
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<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>15 - 1</td>
<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>16 - 1</td>
<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
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<td>17 - 1</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<td>18 - 1</td>
<td>Netgear AV Line M4250-10GZXF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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<tr>
<td>19 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical</td>
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<td>Rack Fusion LiveLive switching surface with PTZ control</td>
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<td>AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co</td>
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**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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

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<td>29 - 1</td>
<td>Teranex Mini - HDMI to SDI 12G</td>
<td>1.00 EA</td>
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<td>Teranex Mini SDI to Audio 12G-B</td>
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<td>31 - 1</td>
<td>Teranex Mini - Smart Panel-B</td>
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<td>32 - 1</td>
<td>Teranex Mini - Rack Shelf</td>
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<td>CON ABCD (3/3) - Shipping</td>
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Total PO Amount: 55596.05

Authorized Signature
Supplier: 0000016672
NOITOM INTERNATIONAL INC
278 NE 60th St
Miami FL 33137-2124
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Perception Neuron: PN STUDIO Gloves, Small</td>
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Schedule Total 1049.10

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<tr>
<td>3 - 1</td>
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Schedule Total 115.18

Total PO Amount 8213.38
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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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:** 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:** Crystal Garrett
CG24487

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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<td>Dell Precision 3480 laptop</td>
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**Schedule Total**  
1582.80

**Total PO Amount**
1582.80

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Authorized Signature
**Purchase Order**

**Supplier:** Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch Tax Exempt ID: Mfg ID

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<tr>
<td>1 - 1 Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
<td>4.00</td>
<td>EA</td>
<td>235.65</td>
<td>942.60</td>
<td>04/02/2024</td>
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<td>2 - 1 Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/Unit</td>
<td>4.00</td>
<td>EA</td>
<td>168.60</td>
<td>674.40</td>
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<td>3 - 1 Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit</td>
<td>4.00</td>
<td>EA</td>
<td>78.80</td>
<td>315.20</td>
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<td>4 - 1 Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,</td>
<td>4.00</td>
<td>EA</td>
<td>62.80</td>
<td>251.20</td>
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**Schedule Total:**

942.60

674.40

315.20

251.20

**Authorized Signature**
**Purchase Order**

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<tr>
<td>5 - 1</td>
<td>Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit</td>
<td>50</td>
<td>EA</td>
<td>134.10</td>
<td>268.20</td>
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<td>6 - 1</td>
<td>Olympus Plastics 23-150RLC, 200µl Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit</td>
<td>50</td>
<td>EA</td>
<td>130.05</td>
<td>260.10</td>
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<td>7 - 1</td>
<td>Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit</td>
<td>50</td>
<td>EA</td>
<td>123.85</td>
<td>247.70</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000003575 Genesee Scientific 900 Vernon Way Ste 101 El Cajon CA 92020 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>8 - 1</td>
<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm² 5 per Sleeve, 100 Flasks/Unit</td>
<td>3.00 EA</td>
<td>191.15</td>
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<td>9 - 1</td>
<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm² 5 per Sleeve, 40 Flasks/Unit</td>
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<td>10 - 1</td>
<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm² 10 per Sleeve, 200 Flasks/Unit</td>
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**Schedule Total** 247.70

**Schedule Total** 573.45

**Schedule Total** 469.35

**Schedule Total** 623.85

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**Authorized Signature**
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<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
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<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit</td>
<td>4 inches x 250 feet1 Roll/Unit</td>
<td>3.00</td>
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<td>Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit</td>
<td>4 Liters1 Ice Pan/Unit</td>
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<td>14 - 1</td>
<td>Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit</td>
<td>6 Cartons/Unit</td>
<td>1.00</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:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 5065.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040424  
aLPINE pUBLIC LIBRARY  
805 W Avenue E  
Alpine TX 79830-5900  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alpine Library-Evans</td>
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**Schedule Total:**  
1000.00

**Total PO Amount:**  
1000.00
## Purchase Order

**Purchase Order**

**NT752-NT00006568**

**Date**: 04-02-2024

**Revision**

### Payment Terms

**30 days**

### Freight Terms

**Dest, prepay & add**

### Ship Via

**GROUND**

### Buyer

**Name**: Snyder, Owain Spencer

**Phone/Email**: 940/369-5500

**Email**: Owain.Snyder@untsystem.edu

### Supplier:

**Name**: 0000006227

**Address**: Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**: Marvin Cruz

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**ID**: Replenishment Option: Standard

### Line - Sch

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<td>4.00 EA</td>
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<td>2 - 1 Dell Latitude 5540</td>
<td>2.00 EA</td>
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<td>3 - 1 Dell Performance Dock- WD19DCS</td>
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**Schedule Total**: 5160.00

**Schedule Total**: 3200.00

**Schedule Total**: 250.00

**Total PO Amount**: 8610.00

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**Authorized Signature**
**Purchase Order**

| Supplier | Geotex Engineering, LLC  
| PO Box 855  
| Collinsville TX 76233-0855  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Leslie Gatson |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: | Standard |

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<td>Earthwork Observation &amp; Testing Building Pad</td>
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**Schedule Total**  
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| 2 - 1    | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
2799.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>guava easyCyte HT6 Fluid Cell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>652.00</td>
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**Schedule Total**  
652.00

**Total PO Amount**  
652.00

---

**Authorized Signature**
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| Supplier: 0000023667 Veeco Process Equipment Inc | Ship To: Morales, Gabriel Adrian | Attention: Christiane Paris | Bill To: UNT System Business Service Center |
| Supplier Address: 4875 Constellation Dr St Paul MN 55127 United States | Supplier Contact: Morales, Gabriel Adrian | Supplier Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu | Supplier Contact: 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>VALVE, ALD, 1/4 IN, HAMLET W SOLENOID</td>
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<td>1.00</td>
<td>EA</td>
<td>2521.00</td>
<td>2521.00</td>
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Schedule Total: 2521.00

Total PO Amount: 2521.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056981
US Research Nanomaterials Inc
3302 Twig Leaf Lane
Houston TX 77084
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>04/03/2024</td>
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**Schedule Total** 399.00

| 2 - 1    | Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG |        | 1.00     | EA  | 480.00   | 480.00       | 04/03/2024 |

**Schedule Total** 480.00

**Total PO Amount** 879.00

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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:

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
<td></td>
<td>1.00</td>
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<td>4929.00</td>
<td>4929.00</td>
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<td>2 - 1</td>
<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>1.00</td>
<td>EA</td>
<td>716.00</td>
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<td>04/03/2024</td>
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<td>3 - 1</td>
<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<td>4 - 1</td>
<td>CON (4/7) - Onsite Calibration **Discount taken from here</td>
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<td>5 - 1</td>
<td>CON (5/7) - Onsite Install &amp; Commissioning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
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<td>04/03/2024</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>CON (6/7) - Onsite Basic Operator Training</td>
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<td>7 - 1</td>
<td>CON (7/7) - FSE Travel Expense</td>
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<td>1.00</td>
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<td>618.00</td>
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Purchase Order

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<th>Supplier: 0000042395 AP&amp;C Advanced Powders &amp; Coatings Inc</th>
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</thead>
<tbody>
<tr>
<td>Supplier Address: 3765 rue La Verendrye, Suite 110, Boisbriand QC J7H 1R8, Canada</td>
<td>Attention: Yufeng Zheng</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Ti-5Al-5V-5Mo-3Cr 20-63</td>
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<td>2</td>
<td>Ti-5Al-5V-5Mo-3Cr 45-106</td>
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<td>Ti-6Al-2Sn-4Zr-2Mo 45-106</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

**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

<table>
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**Total PO Amount**
430.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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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>2,3-Dimethylhydroquinone, 5g</td>
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**Schedule Total** 35.20

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<td>Shipping, FedEx Ground</td>
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**Schedule Total** 10.00

**Total PO Amount** 45.20

---

Authorized Signature
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Guest Speaker</td>
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<td>10000.00</td>
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<td>04/03/2024</td>
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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

---

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy 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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<tr>
<td>1 - 1</td>
<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5</td>
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<td>18X12 100B 83.06 White Omnirux Opaque Smo CVR (250 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:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

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**Attention:** Ethan Gillis
**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>Reimbursement for India Recruitment Events</td>
<td>1.00 EA</td>
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**Schedule Total** 3049.69

**Total PO Amount** 3049.69

**Authorized Signature**
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Schedule Total 1100.00

Total PO Amount 1100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000028651
Texthelp Inc
500 Unicorn Park Dr
Woburn MA 01801-3377
United States

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Attention: Daniel Watson
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 6774.86

Total PO Amount 6774.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>SUPPLIER</th>
<th>0000068525 Hologic Sales and Service LLC</th>
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<tbody>
<tr>
<td>250 Campus Dr, Marlborough MA 01752 United States</td>
<td></td>
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</tbody>
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
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Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 238.96

**Total PO Amount** 238.96

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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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** 725.86

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This document is reproduced for reporting purposes only.
Purchase Order

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<th>Supplier: 000006227</th>
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<th>Ship To: Barraza, Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<tr>
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| Schedule Total | 1945.31 |
| Total PO Amount | 1945.31 |

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:** 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

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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

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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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>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDEDFINISH: AUTHENTIK ELMTag1:</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODeSTY PANEL18&quot; HIGH- LEFT GABLE RECESS- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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**Schedule Total**

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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODERN PANEL18&quot; HIGH- LEFT GABLE RECESS- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>7 - 1</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Intelligent Interiors Inc</td>
<td><strong>Attention:</strong> Lidia Arvisu</td>
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<tr>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Send to:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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- Replenishment Option: Standard

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<tr>
<td>9 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 44”</td>
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**Schedule Total** | 204.00 |

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<td>11 - 1</td>
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**Schedule Total** | 159.76 |
**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**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:** 13907.87

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000005947
Cidi Labs, LLC
13894 S Bangerter Pkwy
Ste 200
Draper UT 84020-5320
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000041613  
Chris Vlahos Alumni  
Engagement Consultin  
5436 N Highpoint Ct  
Tucson AZ 85718-5446  
United States

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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1200.00  
Total PO Amount  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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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

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Tamara Russell

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034100
Alliance Exposition Services LLC
PO Box 109
Paeonian Springs VA 20129-0109
United States

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<table>
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**Schedule Total**

8641.00

**Total PO Amount**

8641.00

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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 000006715
- **Apple Computer Inc**
- **PO Box 846095**
- **Dallas TX 75284-6095**
- **United States**

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention Information
- **Attention:** Solomon Kaboutari

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option Information
- **Replenishment Option:** Standard

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**Authorized Signature**
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Schedule Total 725.00

Total PO Amount 725.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042336  
Joshua Edwards  
222 Balsam Grove Ln  
Desoto TX 75115-5364  
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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<td>Service Request</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
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**Total PO Amount**  
52.49

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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

**Attention:** UNT Discovery Park

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2427A17 Hydraulic High-Force Bench-Mount Lever Press</td>
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<td>5224T9 Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Medium</td>
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<td>5224T9 Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Large</td>
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<td>96006A703 Black Oxide 18-8 Stainless Steel Socket Head Screw</td>
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**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

## Bill To
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
UNT Discovery Park

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

## Buyer
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---  
5 - 1 | 8975K206 Multipurpose 6061 Aluminum 1/16" Thick x 2" Wide - 6ft length | 5061 | 2.00 | EA | 16.48 | 32.96 | 04/04/2024  

**Schedule Total**  
32.96

5 - 1 | 4086T23 White Sand for Cigarette Waste Container | 4086T23 | 10.00 | EA | 60.58 | 605.80 | 04/04/2024  

**Schedule Total**  
605.80

7 - 1 | 4260T3 Galvanized Steel Pail 3 Gallon Capacity | 4260T3 | 20.00 | EA | 19.37 | 387.40 | 04/04/2024  

**Schedule Total**  
387.40

8 - 1 | 4759K247 Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary Cap for 4" Tube OD | 4759K247 | 3.00 | EA | 65.00 | 195.00 | 04/04/2024  

**Schedule Total**  
195.00

9 - 1 | 4912K Miniature Chrome-Plated Brass Ball Valve Short Lever Handle, 1/4" NPT Female x NPT Male | 4912K | 3.00 | EA | 9.46 | 28.38 | 04/04/2024  

**Schedule Total**  
28.38

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>High-Pressure Brass Pipe Fitting</td>
<td>Locknut, 1/4 NPT Female</td>
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**Schedule Total** 8.58

| 11 - 1   | 95526A150       |        | 1.00     | EA  | 15.52    | 15.52        | 04/04/2024 |
|          | Flanged Hex Head Screws for Wood | Hot-Dipped Galvanized Steel, 1/4" Size, 2" Long |

**Schedule Total** 15.52

| 12 - 1   |                   |        | 1.00     | EA  | 13.79    | 13.79        | 04/04/2024 |
|          | Flanged Hex Head Screws for Wood | Hot-Dipped Galvanized Steel, 1/4" Size, 1-1/2" Long |

**Schedule Total** 13.79

| 13 - 1   | Shipping         |        | 1.00     | EA  | 416.52   | 416.52       | 04/04/2024 |

**Schedule Total** 416.52

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**Total PO Amount** 5043.54

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000001962

McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** 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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**Replenishment Option:** Standard

**Tax Exempt?**

**Tax Exempt ID:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039282 | Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States |
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<td><strong>Attention:</strong></td>
<td>Mary Braden</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>Textile Preservation Services of Texas</td>
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<td>04/04/2024</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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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**Schedule Total**

| 54.40 |

| 2 - 1 | CYLINDER USAGE CHARGE |        | 5.00   | EA  | 30.76    | 153.80       | 04/04/2024 |
|       |                      |        |        |     |          |              |            |
|       |                      |        |        |     |          |              |            |
|       |                      |        |        |     |          |              |            |

**Schedule Total**

| 153.80 |

**Total PO Amount**

| 208.20 |

---

Authorized Signature
Supplier: 0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Megan Booth  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**

**Authorized Signature**

### Supplier:
000039818
Carter, Phillip M
2985 Jackson Ave
Miami FL 33133-4503
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**: 2379.17
UNIVERSITY OF NORTH TEXAS  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES  

DUPLICATE  
Purchase Order  
NT752-NT00006618  
Date  
04-04-2024  
Revision  

Payment Terms  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND  

Buyer  
Snyder, Owain Spencer  
Phone/Email  
940/369-5500  
Owain.Snyder@untsystem.edu  

Supplier: 0000039820  
Carnie, Andrew  
10729 N Sundust Ct  
Tucson AZ 85737-7002  
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  
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Authorized Signature
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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000448
MKS Instruments Inc
2 Tech Drive Suite 201
Andover MA 01810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2017.80

**Total PO Amount**
2017.80

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Attention:** Gylynn Hanson  
**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**

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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:**

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**Purchase Order**  
**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>CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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<td>CON (4/6) - FreeZone Freeze Dry Glassware Kit</td>
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<td>CON (5/6) - Vacuum Sensor Coupling</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Attention: Kandice Green | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total | 500.00

Total PO Amount | 25581.51

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Austin Spurgeon</td>
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Total PO Amount: 2394.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018881
The Houstonian Hotel Club & Spa
111 N Post Oak Ln
Houston TX 77024-7703
United States

**Ship To:**
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

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**Schedule Total**

| 43815.62 |

**Total PO Amount**

| 43815.62 |
# Purchase Order

## Change Order - Reprint

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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

## Schedule

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
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<td>1.00</td>
<td>EA</td>
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<td>1040.00</td>
<td>04/04/2024</td>
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**Schedule Total**
1040.00

**Total PO Amount**
1040.00

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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-NT00006633  
04-04-2024

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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Suppliers:**  
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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000024080 Leepfrog Technologies Inc</th>
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<td>2451 Oakdale Blvd Ste 100 Coralville VA 52241 United States</td>
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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>

### Attention: Rebecca Green

### 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? | Tax Exempt ID | Replenishment Option |
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<td>1</td>
<td>CourseLeaf FY24</td>
<td>68616.70</td>
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Schedule Total: 68616.70

Total PO Amount: 68616.70
Purchase Order

Authorized Signature

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex Small Form Factor (Plus 7010)
6.00 EA 1290.00 7740.00 04/04/2024

Schedule Total 7740.00

2 - 1 Dell Latitude 5540
1.00 EA 1600.00 1600.00 04/04/2024

Schedule Total 1600.00

Total PO Amount 9340.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** 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@untosystem.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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<td>2</td>
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<td>3</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>4</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Total PO Amount** 2377.00

Authorized Signature
**Purchase Order**

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<tr>
<td>M18 dual light tower</td>
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Schedule Total: 798.00

Total PO Amount: 798.00

Authorized Signature
**Purchase Order**

<table>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Abigail Stroud</td>
<td><strong>Attention:</strong> Andrea Marquez <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>6728 Park Vista Blvd Apt 2603 Watauga TX 76137-4780 United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Lucky's Fandom Fest - CandiiLand</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:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18180.00

**Total PO Amount**  
18180.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Laduke.Rebecca@untsystem.edu

**Supplier Phone/ Email**
Laduke, Rebecca A
940/369-5500
Laduke.Rebecca@untsystem.edu

**Buyer Phone/ Email**
Laduke, Rebecca A
940/369-5500
Laduke.Rebecca@untsystem.edu

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>V-Prompt typesetting and design payment</td>
<td>1.00 EA</td>
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**Schedule Total** 1624.00

**Total PO Amount** 1624.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>UOM</th>
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<tr>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5002.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00006651  
**Date:** 04-05-2024  
**Revision:** 

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<th>NT752-NT00006651 04-05-2024</th>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**  

| Supplier | 0000002210 Bed of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States |
|-----------------|-----------------------------------------------|

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
234579.00

**Total PO Amount**  
234579.00

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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

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

### SHIP TO

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### Attention

Justin Sprick

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- Date: 04-05-2024
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

### Payment Terms

- 30 days Dest, prepay & add

### Buyer

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier Credit

---

### Order Details

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### Schedule Total

2000.00

### Total PO Amount

2000.00

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Authorized Signature
Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Justin Sprick
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Customer:**
UNT 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:** Nicole Berry
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1630.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Jana Watkins
**Bill 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>Austin TX 78768-2437</td>
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**Ship To:**
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**Attention:** Kathryn Tunks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
The provided document is a purchase order from the University of North Texas. The main body of the document contains the following information:

**Purchase Order**

- **Supplier:** Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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 Details

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**Total PO Amount:** 14435.10
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042491 Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

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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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042491 Interstellar Communications LLC  
25643 South Village Dr  
South Riding VA 20152-6339  
United States |
|---|
| **Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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><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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
529.68

**Total PO Amount**  
529.68

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000004211
THE UNIVERSITY OF TEXAS AT AUSTIN
101 E 21ST ST STOP S5471
PO BOX 7159
AUSTIN TX 78712-1498
UNITED STATES

SHIPTO: THIS IS NOT A VALID PURCHASE ORDER.
THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

ATTENTION: WESLEY EDWARDS
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO:
ievoices@untsystem.edu
1112 DALLAS DR., STE.
4200
DENTON TX 76205
UNITED STATES

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SCHEDULE TOTAL: 11500.00

TOTAL PO AMOUNT: 11500.00

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:** 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**

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 | 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. |

| SUPPLIER: | 0000039001 |

| BILL TO: | UNT SYSTEM BUSINESS SERVICE CENTER |

| ATTENTION: | BETHSABE JEFFCOAT |

| BILL TO: | UNT SYSTEM BUSINESS SERVICE CENTER |

| SEND INVOICES TO: | invoices@untsystem.edu |

| BILL TO: | UNT SYSTEM BUSINESS SERVICE CENTER |

| Attention: | Bethsabe Jeffcoat |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Total PO Amount | 578.76 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006671 04-05-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@unsystem.edu

Ship To: This is not a valid Purchase Order.
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Attention: Bethsabe Jeffcoat

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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-NT00006672
04-05-2024

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: 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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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:**  
0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**Supplier:** 0000019465  
TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

### Tax Exempt?  
**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
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7 - 1  | P10T filter media  | PTO7  | 2.00  | EA  | 49.02  | 98.04  | 04/05/2024  

**Schedule Total**  
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8 - 1  | P10T filter media  | PTO8  | 2.00  | EA  | 40.57  | 81.14  | 04/05/2024  

**Schedule Total**  
81.14

9 - 1  | P10T filter media  | AHU8  | 2.00  | EA  | 47.60  | 95.20  | 04/05/2024  

**Schedule Total**  
95.20

**Total PO Amount**  
682.64

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**Authorized Signature**
**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
606.91
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
United States

---

**Purchase Order**

**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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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**SHIP TO:**
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**ATTENTION:** Thelma Farmer

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**
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**AUTHORIZED SIGNATURE**

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**Purchase Order Details**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**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:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1328.26

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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>19.00</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplier:** 000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** UNT Discovery Park

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| ULINE INDUSTRIAL  
NITRILE GLOVES WITH  
EXTENDED CUFF -  
POWDER-FREE, SMALL  
50/CARTON

**Schedule Total**

| 38.00 |

| 6 - 1 shipping |
| 1.00 EA | 21.19 | 21.19 | 04/08/2024 | 21.19 |

**Schedule Total**

| 21.19 |

**Total PO Amount**

| 325.19 |

---

**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

### Ship To:

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### Attention:

Cynthia Hall

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Yes

### Tax Exempt ID:

1234567890

### Replenishment Option:

Standard

### Line-Sch

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### Schedule Total

1248.75

### Total PO Amount

1248.75
| Supplier: 0000000533 |
| Iron Mountain |
| PO Box 915004 |
| Dallas TX 75391-5004 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Iron Mountain Storage</td>
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**Schedule Total**

5939.40

**Total PO Amount**

5939.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TP3103-E PENDANT KIT</td>
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<td>AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST</td>
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<td>EA</td>
<td>123.35</td>
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<td>P3265-LVE FIXED DOME CAMERA OUTDOOR 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>6 - 1</td>
<td>PROJECTMGR (Camera install)</td>
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<td>212.11</td>
<td>212.11</td>
<td>04/08/2024</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:**  
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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>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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Full Rack Width, 1U AAP Mounting Frame - Black</td>
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<td>52.22</td>
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<td>Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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<td>Two US AC Outlets Double Space AAP Black</td>
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**Total PO Amount:** $69112.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

### Ship To: 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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<td>Broughton Consortium fee</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Deborah Matassa | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Battery Pack     |        | 40.00    | EA  | 58.00    | 2320.00     | 04/08/2024|
|          |                  |        |          |     |          |             |          |
| Schedule Total |              |        |          |     |          | 2320.00     |          |

| 3 - 1    | Canon Shoulder Bag |    | 40.00    | EA  | 28.00    | 1120.00     | 04/08/2024|
|          |                   |    |          |     |          |             |          |
| Schedule Total |             |    |          |     |          | 1120.00     |          |

| 4 - 1    | Sandisk Memory Card |    | 45.00    | EA  | 39.00    | 1755.00     | 04/08/2024|
|          |                    |    |          |     |          |             |          |
| Schedule Total |             |    |          |     |          | 1755.00     |          |

| 5 - 1    | Tiffen Ultra Clear | UV55mm | 45.00    | EA  | 14.00    | 630.00      | 04/08/2024|
|          |                    |        |          |     |          |             |          |
| Schedule Total |             |        |          |     |          | 630.00      |          |

| 6 - 1    | Canon Mount Adapter |    | 10.00    | EA  | 128.00   | 1280.00     | 04/08/2024|
|          |                     |    |          |     |          |             |          |
| Schedule Total |             |    |          |     |          | 1280.00     |          |

| 7 - 1    | Canon EF-200-400MM | F2.8L IS USM Lens | 2.00 | EA | 0.00 | 0.00 | 04/08/2024|
|          |                    |                  |      |    |     |     |          |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## CHANGE ORDER - REPRINT

**Purchase Order #:** NT752-NT00006695  
**Date:** 04-08-2024  
**Revision:** 2 - 2024-05-21

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| 9 | Canon EF 500mm F4II II Lens Promotional | 0000032021 | 1.00 | EA | 0.00 | 0.00 | 04/08/2024 |
| Schedule Total | 0.00 |

| 10 | Canon EF 50MM f1.2L Lens Promotional | 0000032021 | 1.00 | EA | 0.00 | 0.00 | 04/08/2024 |
| Schedule Total | 0.00 |

| 11 | Canon EF70-200MM f2.8 IS III USM Lens Promotional | 0000032021 | 1.00 | EA | 0.00 | 0.00 | 04/08/2024 |
| Schedule Total | 0.00 |

| 12 | Canon EF 800mm f/5.6L IS USM | 0000032021 | 1.00 | EA | 0.00 | 0.00 | 04/12/2024 |
| Schedule Total | 0.00 |

**Schedule Total:** 0.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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>
<td></td>
</tr>
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### Supplier:
0000032021 Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Tax Exempt?:
Yes

### Tax Exempt ID:

### Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>13 - 1</td>
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<td>EA</td>
<td>.00</td>
<td>.00</td>
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**Schedule Total**

| Schedule Total | 0.00 |

**Total PO Amount**

| Total PO Amount | 58465.00 |

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Authorized Signature
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**Schedule Total**

465.75

**Total PO Amount**

465.75
**Purchase Order**

**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

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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042529 eDAQ, Incorporated
1545 Vapor Trl
Colorado Springs CO
80916-2722
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| 672.00 |

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**Schedule Total**

| 15.00 |

**Total PO Amount**

| 687.00 |

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**Authorized Signature**
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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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:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1369.84

**Total PO Amount**  
5225.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Attention: Shari Ruhberg</th>
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<tbody>
<tr>
<td>Lab Supply Specialists, Inc.</td>
<td>5613 Glenview Dr</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Haltom City TX 76117-2132</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

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**Authorized Signature**
**Purchase Order**

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<th>Sigma-Aldrich Inc</th>
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<td>Atlanta GA 30353-5182</td>
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</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>Kandice Green</td>
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<tr>
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<td>Address:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service 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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<td>1</td>
<td>4,4''-Dibromo-2,2'-bipyridine, 10g</td>
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<td>101.60</td>
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**Purchase Order**

**Proposal: 0000006715**

**Supplier:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Apple Vision Pro</td>
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**Schedule Total**  
3699.00

**Total PO Amount**  
3699.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**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:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
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?**  
Yes  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Ricoh P C600  
1.00  
EA  
1200.00  
1200.00  
04/09/2024

**Schedule Total**  
1200.00

2 - 1  
Images B/W billed at 0.0122 each  
1.00  
EA  
0.01  
0.01  
04/09/2024

**Schedule Total**  
0.01

3 - 1  
Images Color Billed at 0.0085 each  
1.00  
EA  
0.01  
0.01  
04/09/2024

**Schedule Total**  
0.01

**Total PO Amount**  
1200.02

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041407
Midwest Tungsten Service
540 Executive Dr
Willowbrook IL 60527-5602
United States

**Ship To:**
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**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>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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<td>2.00</td>
<td>EA</td>
<td>1748.80</td>
<td>3497.60</td>
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| 2 - 1    | 80mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc |                |        | 4.00     | EA  | 1308.60  | 5234.40      | 04/09/2024 |
|          |                                   |                |        |          |     |          |              |         |
|          | **Schedule Total**                 |                |        |          |     |          | 5234.40      |         |

**Total PO Amount** 8732.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<td>Substantive Change Fee</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States |

<table>
<thead>
<tr>
<th>Attention</th>
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| Shari Ruhberg          | 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>1.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**Supplier:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States

**Ship To:**  
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<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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<td>Standard</td>
<td>17000.00</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

### Buyer

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Chance Newkirk**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Info

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Buyer Info

- **Buyer:** Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Tax Exempt

- **Tax Exempt?**

### Tax Exempt ID

- **Tax Exempt ID:**

### Line/Trash

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<td>Precision 7960 Tower</td>
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### Schedule Total

- **130.00**

### Schedule Total

- **36262.71**

### Total PO Amount

- **36392.71**

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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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorization Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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---

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
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<td>Standard</td>
<td>20860.00</td>
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**Schedule Total**

20860.00

**Total PO Amount**

20860.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>1 - 1</td>
<td>Asbestos Consultant</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/09/2024</td>
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**Schedule Total**
700.00

| 2 - 1    | Asbestos Inspector (Labor) |        | 1.00     | EA  | 5200.00  | 5200.00      | 04/09/2024|

**Schedule Total**
5200.00

| 3 - 1    | Asbestos PLM Bulk Sample Analysis |        | 1.00     | EA  | 2587.50  | 2587.50      | 04/09/2024|

**Schedule Total**
2587.50

| 4 - 1    | Draftsperson (Labor)         |        | 1.00     | EA  | 700.00   | 700.00       | 04/09/2024|

**Schedule Total**
700.00

| 5 - 1    | Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey |        | 1.00     | EA  | 5243.10  | 5243.10      | 04/09/2024|

**Schedule Total**
5243.10

**Total PO Amount**
14430.60

---

**Authorized Signature**
**Supplier:** 0000030077  
Jordan Fraker Photography  
9361 Springwater Dr  
Dallas TX 75228-4149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fraker_Actor</td>
<td>4700_Hess</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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dj Services - Union Day</td>
<td>0000058823</td>
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<td>1.00</td>
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<td>450.00</td>
<td>450.00</td>
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Schedule Total

Total PO Amount 450.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000041817  
Varsha  
Venkatasubramanian  
2729 Dwight Way Apt 401  
Berkeley CA 94704-3100  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Miranda Leddy |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

| Purchase Order | NT752-NT00006723 | Date | 04-09-2024 |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add |
| Buyer | Barraza, Ashley | Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |
| Currency |  |

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<td>1 - 1</td>
<td>Service Request Moran Indexer</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015265
Gensler
5005 Greenville Ave
Dallas TX 75206-4032
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1321

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<td>1 - 1</td>
<td>Renovate University Union Starbucks - 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**
0.01

**Total PO Amount**
72471.48

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**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>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
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<td>1.00</td>
<td>EA</td>
<td>699.00</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
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<td>Apple Pencil (2nd Generation)</td>
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<td>Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
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<td>279.00</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

**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

<table>
<thead>
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<td>Gemini Bakery Equipment - Maintenance</td>
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**Schedule Total**
6673.50

**Total PO Amount**
6673.50
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**

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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000023147

Cardinal Health

c/o Bank of America

PO Box 847384

Dallas TX 75284-7384

United States

**Ship To:**

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**Attention:** Shari Ruhberg

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Medical and RX Supplies</td>
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<td>04/09/2024</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>BDI/Chapman Lab</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | |  
**Tax Exempt ID:** | |  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
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<td>3.00</td>
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<td>91.39</td>
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**Schedule Total** | **274.17** |

**Total PO Amount** | **274.17** |

Authorized Signature
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000073643 Jay Asper</th>
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<tr>
<td>Address</td>
<td>128 Misty Morning Dr</td>
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<tr>
<td></td>
<td>PO Box 64</td>
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<td></td>
<td>Dingmans Ferry PA 18328-4149</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Thelma Farmer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<td>Müller-Platte Needle Probe</td>
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**Schedule Total**

5990.00

**Total PO Amount**

6035.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>30 days</td>
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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:

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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1,3-Diiodo-5,5-dimethylimidazolidine -2,4-dione</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
125.20

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Authorized Signature
# Purchase Order

**Supplier:** 0000042496  
Alltest Instruments  
500 Central Ave  
Farmingdale NJ 07727-3790  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>CON (1/2) - Kulicke &amp; Soffa - 4124 - std - Wire Bonder System</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
<td>1.00</td>
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<td>500.00</td>
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<td>04/09/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
5495.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: ATTN: IVANA NIDENBERG

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Line 1 Item</td>
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Total PO Amount 2253.25
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Total PO Amount: 14962.11
Purchase Order

Supplier: 0000042290
Stilwell Social, LLC
710 Hackberry Ln
Algonquin IL 60102-4238
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Stilwell Social - reimbursement</td>
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</tr>
</tbody>
</table>

Schedule Total 670.35

Total PO Amount 670.35
# Purchase Order

**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000041972</th>
<th>** внимание:** Vickie Napier</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Ruben Rosas</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4108 Staghorn Cir N</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76137-1154</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Ship To:</strong> Barraza, Ashley</th>
<th><strong>Buyer:</strong> Barraza, Ashley</th>
<th><strong>Payment Terms:</strong> 30 days</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>PO Price</strong></th>
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<td>Ruben Rosas - Amy</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>NT752-NT00006747</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>JRMS - Congrats Grad Newspaper FY24</td>
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<td>19188.29</td>
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**Schedule Total**  
19188.29

**Total PO Amount**  
19188.29

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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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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier
0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

### Ship To
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### Attention
Alexandra Cosmann

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

<table>
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<tr>
<td>1-1</td>
<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
<td></td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007457 Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Bank 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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<tr>
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<td>1 - 1</td>
<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**

**Duplication**

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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:** 0000041684  
Leslie Wisenbaker  
4700 Gunnison Dr  
Denton TX 76208-1339  
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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Advisory board payment</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

| 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 350.00

Total PO Amount 350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000012898 Door Systems of Texas, LLC 543 County Road 4106 Crandall TX 75114 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Les St Clair</th>
<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 Details

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Sch

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**Schedule Total** 93.24

| 2 - 1 Wireless Transmitter | | 5.00 | EA | 30.20 | 151.00 | 04/11/2024 |

**Schedule Total** 151.00

| 3 - 1 Wireless Receiver 900MHZ | | 2.00 | EA | 41.61 | 83.22 | 04/11/2024 |

**Schedule Total** 83.22

| Total PO Amount | 327.46 | |

---

**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.
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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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Total PO Amount 12199.42
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount:** 4343.32
| Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 2146.00 |
| Total PO Amount | 2146.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Total PO Amount 578.76**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

<table>
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**Schedule Total**  
43.98

**Total PO Amount**  
43.98

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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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**  
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**Schedule Total**  
750.00

**Total PO Amount**  
854.06

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Authorized Signature
**Purchase Order**

**Supplier:** West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 95.96

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:** Miranda Leddy
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6314.52

**Total PO Amount**
6314.52

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018891  
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24509

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
309.10

**Total PO Amount**  
309.10

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

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**Total PO Amount**: 1250.00

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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  
United States

---

**Supplier**: 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

---

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:**  
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**Attention:** Ariana Thompson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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|       | Schedule Total                     |        | 29400.00  |
|       | Total PO Amount                    |        | 29400.00   |
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<td>190.00</td>
<td>190.00</td>
<td>04/11/2024</td>
<td>Standard</td>
<td>1</td>
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</table>

**Schedule Total**  
5022.76

**Total PO Amount**  
5212.76
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041915
Cafe Electronics
10995 Judy Ave
Cupertino CA 95014-3522
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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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Restocking Fee (15%) ASUS SV RS720A-E12-RS12-26W3GPU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.75</td>
<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>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/12/2024</td>
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**Schedule Total**

200.00

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**Total PO Amount**

788.75

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

---

**Ship To:**  
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---

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Date</th>
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<tr>
<td>1 - 1</td>
<td>Hoegger - Video edits</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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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>04-12-2024</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>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041998</td>
<td></td>
</tr>
<tr>
<td>Jonathan D Lyness</td>
<td></td>
</tr>
<tr>
<td>The Old Farmhouse, Lingen, Bucknell Shropshire SY7 0DY United Kingdom</td>
<td></td>
</tr>
<tr>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1153.14</td>
<td>1153.14</td>
<td>04/12/2024</td>
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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14

---

Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0650

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>24.88</td>
<td>49.76</td>
<td>04/12/2024</td>
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</table>

**Schedule Total**  
49.76

**Total PO Amount**  
49.76

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000037199 Drummond, Alphonso |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Allison Gonzalez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<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</td>
<td>DJ ZO Nest SEA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**

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<tr>
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<tbody>
<tr>
<td>300.00</td>
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</table>
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  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>RCRC961455-7712070</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
<td>10900.00</td>
<td>04/12/2024</td>
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</table>

**Schedule Total**  
10900.00  

**Total PO Amount**  
10900.00

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Supplied By:** UNT System Business Service Center  
**Send Invoices to:** invoices@unteersystem.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:** 0000023028  
Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Isaacson Miller Candidate Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<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>Morales, Gabriel Adrian</th>
</tr>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

| Number | Name               | Address                        | City, State, ZIP                |
|--------|--------------------|--------------------------------|
| 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:** Stacey Garcia

**Bill To:**

| Name               | Address                        | City, State, ZIP                |
|--------------------|--------------------------------|
|                    | UNT System Business Service Center |
|                    | invoices@untsystem.edu          |
|                    | 1112 Dallas Dr., Ste. 4200      |
|                    | Denton TX 76205                 |
|                    | United States                  |

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Aurora R16</td>
<td></td>
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<td>4458.99</td>
<td>4458.99</td>
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**Schedule Total**

| 4458.99 |

**Total PO Amount**

| 4458.99 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Omni PGA Frisco Resort, LLC  
4341 Pga Pkwy  
Frisco TX 75033-0824  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Jennifer Coraluzzi

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt ID:  
Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>2024 Kuehne Speaker Series Fall</td>
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<td>1.00</td>
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<td>21000.00</td>
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**Total PO Amount: 21000.00**

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**Authorized Signature**
**Purchase Order**

**Duplication**

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<td>04-12-2024</td>
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**Terms and Conditions**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000009042
  - Amnet New York Inc
  - 1501 Broadway Ste 12074
  - New York NY 10036-5601
  - United States

**Ship To**

- **Attention**: Kathryn Conrad
- **Bill To**:  UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code**: 2024-1393

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<td>Amnet Services CLASS</td>
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<td>Mfg ID</td>
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<tr>
<td></td>
<td>Japan SU24</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
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<td>1</td>
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<td>EA</td>
<td>55337.68</td>
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<td>1.00</td>
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**Schedule Total**

- 55337.68
- 9747.83

**Total PO Amount**

- 65085.51

**Authorized Signature**
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

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<tr>
<td>1 - 1</td>
<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>04/12/2024</td>
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</tbody>
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Schedule Total: 150000.00

Total PO Amount: 150000.00

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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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<th>Due Date</th>
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<tr>
<td></td>
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<td>Service Request / Sun Ridge Systems, Inc.</td>
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<td>1.00</td>
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<td>04/15/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<thead>
<tr>
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<th>Phone/ Email</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:** 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
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**

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<tr>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000040037  
Sullivan, Marianne  
19 Avery Rd  
Garrison NY 10524-4107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Aurora R16 - Desktop</td>
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**Schedule Total**

19844.95

**Total PO Amount**

19844.95
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: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@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: 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 |

Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 Tango Funds - Research Participant Compensation</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: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Stein 420  
Sugar Land TX 77478  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Solomon Kaboutari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?:  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
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**Schedule Total**  
62904.00

| 2 - 1 | UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U |        | 5.00     | EA  | 1658.00  | 8290.00      | 04/15/2024   |

**Schedule Total**  
8290.00

| 3 - 1 | Rack Server - PowerEdge R760 |        | 2.00     | EA  | 56280.00 | 112560.00    | 04/15/2024   |

**Schedule Total**  
112560.00

**Total PO Amount**  
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**Authorized Signature**
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<td>1</td>
<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method.</td>
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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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**Purchase Order**

| Supplier: 0000012419 | Regents of the University of Minnesota |
| Ship To: | 209 West Bank Office Bldg |
| | Accounts Receivable |
| | Services |
| | Minneapolis MN 55454 |
| | United States |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

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<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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**Authorized Signature**
Purchase Order

Purchase Order Details:
- Purchase Order Number: NT752-NT00006856
- 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: 0000001962
- McMaster-Carr Supply Company
- 600 N County Line Rd
- Elmhurst IL 60126-2034
- United States
- Attention: Thelma Farmer
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
- Tax Exempt?
- Tax Exempt ID:

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Schedule Total: 284.86

Schedule Total: 25.40

Total PO Amount: 310.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002558
Encoura LLC
1108 Lavaca St Ste 110-390
Austin TX 78701-2172
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-20

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**Schedule Total** 26000.00

**Total PO Amount** 26000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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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**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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### 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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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1090.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** 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

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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:** 000004277  
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

**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** 40.46

**Total PO Amount** 40.46

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
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**  
192.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**  UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 251.99

Total PO Amount 251.99
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000004277 Ben E Keith Company |
|-------------------|------------------------------------------|
|Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000004277 Ben E Keith Company |
| Bill To: UNT System 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>COAT CHEF BLACK LG SHORT</td>
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Schedule Total 60.69

Total PO Amount 60.69

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Dell Optiplex 7010</td>
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**Schedule Total**
1090.00

**Total PO Amount**
1090.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections.</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>11.40</td>
<td>2177.40</td>
<td>04/15/2024</td>
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<tr>
<td>2 - 1</td>
<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
<td></td>
<td>191.00</td>
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**Schedule Total**  
2177.40  

**Schedule Total**  
3728.32  

**Total PO Amount**  
5905.72  

Authorized Signature
### 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

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<td>LTACCESS +LT PHYS Summer 2024</td>
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**Total PO Amount**  
7125.85

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Currency**  

**Purchase Order**  
NT752-NT00006876  
04-15-2024

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042277  
OVI INSPIRES CONSULTING LLC  
427 Mendocino Ave Ste 100  
Santa Rosa CA 95401-5392  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Buyer Phone/ Email Currency</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000020346 Five Stone Creative 18208 Preston Rd STE D9 #539 Dallas TX 75252-6007 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total** 8512.50

**Total PO Amount** 8512.50

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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<th>Currency</th>
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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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**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

<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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**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total:** 252.87

**Total PO Amount** 252.87

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days Dest, prepay & add GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000004807 Mid-South Fire Solutions LLC

- 669 Aero Dr
- Shreveport LA 71107-6943 United States

**Ship To:**

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**Attention:** Ryan Paris

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

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**Total PO Amount**

- 53916.50
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
24260.70

**Total PO Amount**  
24260.71

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | CON (1/8) - New 2024 Club Car Carryall  
|          |                 | 1.00    | EA   | 14327.10  | 14327.10    | 04/16/2024 |
|          | 700- ElectricBase Unit Contract Price |

**Schedule Total**  
14327.10

| 2 - 1    | CON (2/8) - Open Market Accessory  
|          | Options ChosenLong Roof Top that Covers the Stake Side Bed Kit |
|          | 1.00    | EA   | 1500.00 | 1500.00 | 04/16/2024 |

**Schedule Total**  
1500.00

| 3 - 1    | CON (3/8) - Fold Down Windshield: |
|          | 1.00    | EA   | 295.00  | 295.00  | 04/16/2024 |

**Schedule Total**  
295.00

| 4 - 1    | CON (4/8) - Stake Side Bed Kit |
|          | 1.00    | EA   | 850.00  | 850.00  | 04/16/2024 |

**Schedule Total**  
850.00

| 5 - 1    | CON (5/8) - Deluxe Light Upgrade |
|          | 1.00    | EA   | 495.00  | 495.00  | 04/16/2024 |

**Schedule Total**  
495.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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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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<td>CON (7/8) - Dealer Prep and Delivery</td>
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<td>CON (8/8) - 150 AH Lithium Battery Pack Upgrade</td>
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**Schedule Total**  
125.00

**Schedule Total**  
275.00

**Schedule Total**  
4200.00

**Total PO Amount**  
22067.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000024643 BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770 United States | 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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**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

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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Schedule Total | 48514.95

Schedule Total | 2131.95

Schedule Total | 9979.65

Schedule Total | 9979.65

Schedule Total | 9979.65

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** | 87635.35  

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**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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Duplicate Dispatch Via Print:**  
**Purchase Order Date Revision:** NT752-NT00006892 04-16-2024  
**Conversion:**  
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<td>7 - 1</td>
<td>FELLOWES INCFREIGHTFREIGHT FOR ESI</td>
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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000031787

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<td>8 - 1</td>
<td>WBI - DESIGN SERVICESDESIGN SERVICES</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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Total PO Amount 227010.21

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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 | Thelma Farmer  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

Excise Registration Code: 2023-0992

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300 CYLINDER USAGE CHARGE</td>
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<td>CYL</td>
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Schedule Total 10.88

Schedule Total 30.76

Total PO Amount 41.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Leslie 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>1 - 1</td>
<td>Asbestos Abatement at Wooten Hall Room 239</td>
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**Total PO Amount**  
2200.01

**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

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  
30 days Dest, prepay & add

**Bill 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:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>USCIS premium processing filing fees for Dr. Neu PR application</td>
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<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
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**Schedule Total**  
2805.00

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<tr>
<td>2 - 1</td>
<td>USCIS I-140 filing fees for Dr. Neu PR application</td>
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<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
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**Schedule Total**  
715.00

**Total PO Amount**  
3520.00

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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: 0000029334 Phenomenex Inc</th>
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<tr>
<td>Phenomenex Inc 411 Madrid Ave Torrance CA 90501-1430 United States</td>
<td>Attention: Christophe Cocuron</td>
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<tr>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
</tr>
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</table>

**Schedule Total**  
1005.00

**Total PO Amount**  
1005.00

Authorized Signature
**Suppliers:**
- **University of North Texas**
  - Address: University of North Texas Business Service Center, Denton TX 76205, United States

**Ship To:**
- **University of New Mexico**
  - Address: MSC07 4245, Albuquerque NM 87131-0001, United States

**Attention:** Belinda Reyes

**Bill To:**
- **UNT System Business Service Center**
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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**Schedule Total:** 269.97

**Total PO Amount:** 269.97

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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 |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</table>
| Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel. Morales@untsystem.edu |

**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
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| 1 - 1 | | Dell Latitude 3340  
Laptop - s011l3340usr |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042703  
INFICON Inc  
2 Technology Pl  
East Syracuse NY 13057-9707  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>City, State, Zip:</td>
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**Schedule Total**  
58.50

**Total PO Amount**  
58.50

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**Authorized Signature**
## 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

### Tax Exempt?

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<td>Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)</td>
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<td>Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)</td>
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**Total PO Amount** | **1366.00**

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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:** 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 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**

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<th>Supplier</th>
<th>Wilson Bauhaus Interiors LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 95530</td>
</tr>
<tr>
<td></td>
<td>Grapevine TX 76099-9734</td>
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<table>
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<th>Attention</th>
<th>Lidia Arvisu</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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<td></td>
<td>Denton TX 76205</td>
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<td></td>
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| Tax Exempt? | Tax Exempt ID: 
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

5987.00

**Total PO Amount**

5987.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>Advantage Account</td>
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<td>Denton TX 76205</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95847.24

**Total PO Amount**  
95847.24

**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

Tax Exempt? Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Tax Exempt ID: Standard

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Authorized Signature
### 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:** Sunil Shrestha  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total**  
14.62

**Total PO Amount**  
95.03

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**Authorized Signature**
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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: Elisa Glerup
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Total PO Amount 15862.74
## 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>MSE Supplies LLC</th>
<th>Tucson AZ 85711</th>
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### Purchasing Information

- **Purchase Order Number**: NT752-NT00006923  
- **Date**: 04-17-2024  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest., prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Supplier ID**: 0000026778

### Attention

- **Attention**: Donovan Ford

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt**: Yes  
- **Tax Exempt ID**: Replenishment Option: Standard

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|      | Uncoated Magnesium Fluoride (MgF2)  
|      | FlatWindows, Round Shape ; 25.4/3 |

**Schedule Total**: 239.85

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**Schedule Total**: 33.52

**Total PO Amount**: 273.37

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**Authorized Signature**

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
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Schedule Total: 7232.00

Total PO Amount: 7232.00
**Purchase Order**

**Supplier:** Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<th>Phone/ Email</th>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Details
- **Purchase Order Number:** NT752-NT00006935
- **Date:** 04-17-2024
- **Revision:**
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu
- **Supplier:** 0000022688 US Department of Homeland Security
- **Ship To:**
- **Address:**
  - 2400 Avila Rd, 2nd Fl, Rm 2312
  - Laguna Niguel CA 92677
  - United States
- **Attention:** Vickie Napier
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Due Date:** 04/17/2024

### Line Items

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- **Schedule Total:** 715.00
- **Total PO Amount:** 715.00
**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:**  
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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>Homeland Security I-907 Premium Processing Filing Fee (G Robertson)</td>
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<td>Standard</td>
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**Schedule Total**  
2805.00

**Total PO Amount**  
2805.00

Authorized Signature
# Purchase Order

** UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

---

**Ship To:**
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td></td>
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**Schedule Total**  
3891.00

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**Total PO Amount**  
3891.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034583
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

### Ship To:  
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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

### Purchase Order Details

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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**: 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

<table>
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<td>1 - 1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>04/17/2024</td>
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</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:** 000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/17/2024</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>IAU services for students in Spain SU24</td>
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**Schedule Total**  
51742.00

**Total PO Amount**  
51742.00
# Purchase Order

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<tr>
<td>1 - 1 installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
<td>04/17/2024</td>
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<tr>
<td>2 - 1 Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>971.00</td>
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<td>04/17/2024</td>
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<td>3 - 1 Change Order</td>
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<td>1.00</td>
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Schedule Total

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<tr>
<td>1 - 1 installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
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<td>48532.00</td>
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Total PO Amount 49503.01
This is not a valid Purchase Order.
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Supplier: 0000037990
Liew, Zeyan
12 Academy St Apt 3B
New Haven CT 06510
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Liew Consulting -</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON BUSINESS CENTER
Denton TX 76205
United States

Supplier: 000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Student Health & Wellness Center Lab Supplies

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Schedule Total   10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>0000001962</th>
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<th>Elmhurst IL 60126-2034</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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<td>M3 hex drive screws</td>
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<td>7 - 1</td>
<td>Drill bit, 1/16</td>
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**Schedule Total:** 7.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dentex**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

| Supplier | 0000001962 McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | UNT Discovery Park |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 8 - 1 | 1/4NPT tap | | 2.00 | EA | 29.81 | 59.62 | 04/18/2024 |
| Schedule Total: | | | | | 59.62 |
| 9 - 1 | Aluminum oxide grit, 10lbs | | 1.00 | EA | 38.89 | 38.89 | 04/18/2024 |
| Schedule Total: | | | | | 38.89 |
| 10 - 1 | 1/4 NPT taper tap | | 2.00 | EA | 52.94 | 105.88 | 04/18/2024 |
| Schedule Total: | | | | | 105.88 |
| 11 - 1 | Shipping | | 1.00 | EA | 231.04 | 231.04 | 04/18/2024 |
| Schedule Total: | | | | | 231.04 |

**Total PO Amount**: 1486.72

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<th>Currency</th>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014570 JG Media/Community Impact Newspaper 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States

**Ship To:**

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**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Community Impact April Invoice</td>
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**Schedule Total**

4560.00

**Total PO Amount**

4560.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000042549  
Taniobis USA LLC  
144 Gould St Ste 207  
Needham MA 02494-2334  
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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### Line Item Details

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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:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 636.00

**Total PO Amount** 2763.40

Authorized Signature
purchase order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000034853
Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt 8108  
Denton TX 76208-6159  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | UNeTe- Dance Lessons | 1.00 | EA | 150.00 | 150.00 | 04/18/2024 |

**Schedule Total**  
**Total PO Amount**  
150.00  
150.00

---

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:** 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** 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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER

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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

### DUPLICATE DISPATCH VIA PRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Buyer**

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**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

<table>
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**Schedule Total**  
639.10

**Total PO Amount**  
639.10

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**Authorized Signature**
Supplier: 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 10234.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**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>
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<td>4 - 1</td>
<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>840.91</td>
<td>8409.10</td>
<td>04/18/2024</td>
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</table>

*Schedule Total*:
- Line 1: 174.60
- Line 2: 287.96
- Line 3: 4138.90
- Line 4: 8409.10

*Authorized Signature*
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**SHIPPING 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>Tax Exempt?</th>
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<td><strong>5 - 1</strong></td>
<td>R6436-OTREUPH FOR 36</td>
<td>ROUND OTTOMAN.E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
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<td>5.00</td>
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<td>174.60</td>
<td>873.00</td>
<td>04/18/2024</td>
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| **6 - 1** | 15312CHILL LOVSEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKHIRE #BRK43 BLACK | | | 1.00 | EA | 516.13 | 516.13 | 04/18/2024 |
| | | | | | | | Schedule Total | 516.13 |

| **7 - 1** | 15311CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH #65082 | | | 3.00 | EA | 465.26 | 1395.78 | 04/18/2024 |
| | | | | | | | Schedule Total | 1395.78 |

| **8 - 1** | 15311 CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON | | | 2.00 | EA | 465.26 | 930.52 | 04/18/2024 |
| | | | | | | | Schedule Total | 930.52 |

**AUTHORIZED SIGNATURE**
**Purchase Order**

---

**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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<td>9 - 1</td>
<td>1099001 INSIDE DELIVERY</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1886.78</td>
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<td>04/18/2024</td>
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**Schedule Total**

| 930.52 |

**Total PO Amount**

| 18612.77 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Customer: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 New Card Readers & Hold Open Device
1.00 EA 6854.81 6854.81 04/19/2024

Schedule Total 6854.81

Total PO Amount 6854.81

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006967 04-19-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu

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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
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.

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/18/2024</td>
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Schedule Total: 1090.00

| 2 - 1      | Dell 27 Monitor- P2722H |                |        | 2.00 | EA  | 150.00   | 300.00     | 04/18/2024 |

Schedule Total: 300.00

Total PO Amount: 1390.00

---

Authorized Signature
### 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>
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| 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. |

<table>
<thead>
<tr>
<th>Attention:</th>
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| Rochelle Sykes | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
<td></td>
<td>3.00</td>
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<td>210.00</td>
<td>630.00</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:  
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Azenta/ Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/18/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**DENTON TX 76205 UNITED STATES**

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<td>Manal Fashi (Supplies) - 4/03/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.06</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 63.06

**Total PO Amount:** 63.06

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**Supplier:** 0000040227

Fashi, Manal

1520 Bolivar St

Denton TX 76201-3087

United States

**Attention:** Stephanie Spyker

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>04/18/2024</td>
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<td>3 - 1</td>
<td>3&quot; SPINDLE ADAPTER KIT (2 ENDS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.32</td>
<td>7.32</td>
<td>04/18/2024</td>
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<td>Total PO Amount</td>
<td>488.84</td>
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## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Anderson - Tango Gift Cards</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/18/2024</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**

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<table>
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<td>AM Plumbing</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>PO Box 2999</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Denton TX 76202</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>United States</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th><strong>Attention:</strong> Les St Clair</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Excavate the storm drain</td>
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<td>04/18/2024</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000043080 AM Plumbing |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Storm Drain Repair</td>
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Authorized Signature
Purchase Order

DUPplicAte

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006977

PurchAse Order Date修订
NT752-NT00006977 04-18-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

1 - 1
8.5X1 80B 157.5M WHITE OMNILUX OPAQUE SMO TXT ( 2 Packages)
1.00 EA
24.00
24.00 04/18/2024

Schedule Total 24.00

2 - 1
8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages)
1.00 EA
32.69
32.69 04/18/2024

Schedule Total 32.69

3 - 1
11X17 80B 31.5M WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages)
1.00 EA
47.46
47.46 04/18/2024

Schedule Total 47.46

4 - 1
11x17 10B 71.92M WHITE OMNILUX OPAQUE SMO CVR (3 Packages)
1.00 EA
43.28
43.28 04/18/2024

Schedule Total 43.28

5 - 1
2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)
1.00 EA
129.92
129.92 04/18/2024

Schedule Total 129.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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>
<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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**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>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Vinyl stair treads</td>
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<td>Stair tread adhesive-</td>
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**Total PO Amount**  
2335.00

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Authorized Signature
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**Purchase Order**

| Supplier: 0000010288 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

| Ship Via: GROUND |

| Excise Registration Code: 2023-1025 |

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<td>1 - 1</td>
<td>1920-250</td>
<td>ECONOSPINA MINI SPIN COLUMN PK250</td>
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**Schedule Total** 605.00

**Total PO Amount** 605.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Denton TX 76205  
United States

---

| Supplier: 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States |
|---|---|
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| **Attention:** Russell Jordan | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Excise Registration Code: 2023-1026

### Tax Exempt ID: Replenishment Option: Standard

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<td>6AV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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<td>R0182S SPHI 500 U</td>
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<td>R3575S BSRGI-HF 1000 U</td>
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**Total PO Amount** 541.58
**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

<table>
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<td>Solid Aluminum Optical Breadboard, 6 x 12 in., 1 in. 1/4-20 Grid</td>
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**Schedule Total**  
122.00

**Total PO Amount**  
122.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

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Denton TX 76205  
United States

<table>
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<td>Astrocyte Medium</td>
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**Schedule Total**  
266.00

**Total PO Amount**  
266.00

**Authorized Signature**
Purchase Order

**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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Denton TX 76205
United States

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**Schedule Total**
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<td>Sublimed 1H-Tetrazole in Anhydrous</td>
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**Schedule Total**
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<td>0.02M Iodine in Tetrahydrofuran/Pyridine/</td>
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**Schedule Total**
30.00

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

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Denton TX 76205  
United States

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<th>PO Price</th>
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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:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042574 Mimosa Acoustics, Inc. 335 N Fremont St Champaign IL 61820-3612 United States

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**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1</td>
<td>CON (1/4) - HearID - TE+MOCR</td>
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<td>1.00</td>
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<td>2</td>
<td>CON (2/4) - ER2 Insert EarPhones</td>
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<td>3</td>
<td>CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface</td>
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**Schedule Total**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-NT00006997 04-19-2024  
**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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
198.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
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

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**Schedule Total**  
24210.00

| 2 - 1    | Fall 2024 WISH Deposit |        | 1.00     | EA  | 3450.00  | 3450.00      | 04/19/2024 |

**Schedule Total**  
3450.00

**Total PO Amount**  
27660.00

---

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042806
Global Awareness Society International
208 McHenry Hill Rd
Orangeville PA 17859-9056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**Supplier**: 0000037679  
ISI Abroad  
5366 Central Florida Pkwy  
Unit 101  
Orlando FL 32821-8772  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kathryn Conrad  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0520

**Tax Exempt?**: Yes  
**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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:** 0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0518

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:**  
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

---

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| 1 - 1    | T16WDCS - Vortex 25"  
16 Gallon Wet/Dry Vac  
Front Mount Squeegee | 2.00     | EA  | 895.00   | 1790.00      | 04/19/2024 |
|          | [Schedule Total] 1790.00          |          |     |          |              |            |
| 2 - 1    | SC889A - Tradition  
Quit Clean Upright  
Sanitaire Vacuum | 20.00    | EA  | 289.00   | 5780.00      | 04/19/2024 |
|          | [Schedule Total] 5780.00          |          |     |          |              |            |
| 3 - 1    | PT107098 - Super  
Coach Pro 6 Quart  
Backpack 50' Cord  
With Tool Kit | 10.00    | EA  | 636.97   | 6369.70      | 04/19/2024 |
|          | [Schedule Total] 6369.70          |          |     |          |              |            |
| 4 - 1    | XSP-XSCRUBPO - X  
Scrub Pro Micro  
Scrubber 2 Brush 18"  
Scrub Path Machine | 3.00     | EA  | 4289.00  | 12867.00     | 04/19/2024 |
|          | [Schedule Total] 12867.00         |          |     |          |              |            |
| 5 - 1    | 1202016 - Wrangler  
1503 AB 12v 35ah AGM  
15" Walk-Behind  
Scrubber | 2.00     | EA  | 4739.60  | 9479.20      | 04/19/2024 |
|          | [Schedule Total] 9479.20          |          |     |          |              |            |

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000008321 Complete Supply Inc 1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Barkenhagen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **SUPPLIER** | **SHIP TO** | **ATTENTION** | **BILL TO** |
| 0000008321 Complete Supply Inc 1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States | | Attention: David Barkenhagen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 6 - 1 | 4800818 - Stallion Auto Extractor 18" With 8 Gallon Solution | | 3.00 | EA | 2895.00 | 8685.00 | 04/19/2024 |
| **Schedule Total** | | | | | | | |
| | | | | | | | | 8685.00 |
| **Total PO Amount** | | | | | | | | 44970.90 |

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Authorized Signature
**Supplier:** 000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | Item/Description | Tax Exempt ID: | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
**1 - 1** | CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet | | | 1.00 | EA | 9647.17 | 9647.17 | 04/19/2024 |

**Schedule Total** | 9647.17 |

**2 - 1** | CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters | | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024 |

**Schedule Total** | 0.00 |

**3 - 1** | Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present) | | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024 |

**Schedule Total** | 0.00 |

**4 - 1** | CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter | | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024 |

**Schedule Total** | 0.00 |

**Total PO Amount** | 9647.17 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1422

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**Total PO Amount**  
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Authorized Signature

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This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
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<tr>
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<tr>
<td>NT752-NT00007011</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier:

- **Supplier**: 0000031787
- **Wilson Bauhaus Interiors LLC**
- **PO Box 95530**
- **Grapevine TX 76099-9734**
- **United States**

### Ship To:

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention**: Lucy Gafford

### Bill To:

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
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<tr>
<td></td>
<td>INSTALLATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEAMQUOTED LABOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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</table>

### Schedule Total

- **315.00**

### Total PO Amount

- **1221.20**

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: Novus Biologicals LLC 111 W Monroe St Chicago IL 60603-4096 United States</th>
<th>Ship To: Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
</table>

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
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Schedule Total  
239.00

Schedule Total  
45.00

Total PO Amount  
284.00
## Purchase Order

**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>
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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 - 1</td>
<td>Reader payment: Julie Hillery</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>04/19/2024</td>
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</table>

**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:** 0000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
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?

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<tr>
<td>1 - 1</td>
<td>event mechanics final</td>
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<td>1.00</td>
<td>EA</td>
<td>1903.00</td>
<td>1903.00</td>
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**Schedule Total**  
1903.00

**Total PO Amount**  
1903.00

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**Authorized Signature**
**Supplier:** 0000041882  
Capital Asset Exchange and Trading, LLC  
5201 Great America Pkwy  
Ste 320  
Santa Clara CA 95054-1140  
United States

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**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 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>9022672</td>
<td>1.00 EA</td>
<td>17900.00</td>
<td>17900.00</td>
<td>04/19/2024</td>
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<td>2 - 1</td>
<td>Shipping and handling</td>
<td>9022672</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>04/19/2024</td>
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**Total PO Amount:** 17900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Phenylacetylglucose 50 mg</td>
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<td>4Hydroxyphenylpropionylglycine 1 mg</td>
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<td>5</td>
<td>Cinnabarinic Acid 10 mg</td>
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<td>6</td>
<td>Serotonin (hydrochloride) 1 mg</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>7 - 1</td>
<td>Dopaminéd4 (hydrochloride) 1 mg</td>
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<td>1.00</td>
<td>EA</td>
<td>27.55</td>
<td>27.55</td>
<td>04/19/2024</td>
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**Schedule Total: 27.55**

| 8 - 1    | freight         |        | 1.00     | EA  | 39.00    | 39.00        | 04/19/2024 |

**Schedule Total: 39.00**

**Total PO Amount: 424.70**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>EA</td>
<td>332.86</td>
<td>665.72</td>
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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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<td>SPECIAL CHARGE FOR HELIUM</td>
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**Schedule Total**  
665.72

**Schedule Total**  
61.52

**Schedule Total**  
168.20

**Total PO Amount**  
895.44

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>EA</td>
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**Schedule Total**

18078.00

**Total PO Amount**

18078.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000004165 Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States |
|-----------|--------------------------------------------------|
| 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. |
<p>| Attention: | DAVID GRIERSON / RANDY BROOKS |
| Tax Exempt? | Standard |</p>
<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
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**Total PO Amount**  
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Purchase Order

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<td>CON (1/4) - KW ILL, 1 MOD MAIN CABINET (2918-001)</td>
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<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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<td>1 - 1</td>
<td>MATTE BLACK Z6200 775ML INK</td>
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<td>YELLOW Z6200 775ML INK #771</td>
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<td>LIGHT GRAY Z6200 775ML INK #771</td>
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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS</td>
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Total PO Amount: 1069.01
## 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

- Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: 0000001053  
- **Cuevas Distribution Inc**  
- **PO Box 161006**  
- **Fort Worth TX 76161-1006**  
- **United States**

---

**Excise Registration Code**: 2023-0992

### Tax Exempt?

- **Tax Exempt?**:  
- **Tax Exempt ID**:  

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
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**Schedule Total**: 20.24

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**: 17.01

**Total PO Amount**: 37.25

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**Attention**: senior design

**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: 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
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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 Primers 1.00 EA 363.41 363.41 04/21/2024

Schedule Total 363.41

Total PO Amount 363.41

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1100.00

**Total PO Amount** 1100.00

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<td>Yamaha Rosewood Replacement Bar, D18k for YM5100A (D2)</td>
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<td>8 - 1</td>
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<td>9 - 1</td>
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**Total PO Amount** 2527.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**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

**Excise Registration Code:** 2023-1014

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<td>SAMSUNG 870 EVO 2TB INT SSD 2.5&quot; SATA</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
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

**Excise Registration Code:** 2023-1014

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<td>BLACK-MAGIC MICRO CONVERTER HDMI TO SDI 12G PSU/REG</td>
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<td>CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (50')/REG</td>
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**Authorized Signature**
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<td>624.89</td>
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<td>15 - 1</td>
<td>META \ACEBOOK AR/VR : LINK CABLE/REG</td>
<td>1.00</td>
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<td>68.72</td>
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<td>ASUS AXE7800 TRI-BAND WIFI 6E ROUTER/REG</td>
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<td>244.76</td>
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Schedule Total 157.26

Schedule Total 17.98

Schedule Total 53.94

Schedule Total 624.89

Schedule Total 68.72

Schedule Total 244.76

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:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>17 - 1</td>
<td>LG PROBEAM BU60RG UHD 4K LASER PROJECTOR/REG</td>
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**Schedule Total:** 3953.88

**Total PO Amount:** 8,086.96

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Authorized Signature
**Purchase Order**

**Recipient:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States  
**Country:**

**Purchase Order Date:** 04-22-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000018697  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  
**Country:**

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1</td>
<td>CON (1/9) – DMA 4500 LABORATORY DENSITY METER</td>
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<td>3</td>
<td>CON (3/9) – LOVIS FLOW-THROUGH FILLING SET 1.59</td>
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<td>CON (4/9) – SET OF BALLS 1.5 mm (300 pcs.)</td>
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<td>5</td>
<td>CON (5/9) – TWIST PROTECTION CLIP (5 pcs.)</td>
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<td>1.00 EA</td>
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**Schedule Total**  
**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - INJECTION ADAPTER UNF 1/4&quot;</td>
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<td>CON (7/9) - &quot;HOSE 300x3x2 PTFE &quot;&quot;AA&quot;&quot;&quot;&quot;</td>
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<td>8 - 1</td>
<td>CON (8/9) - CAPILLARY LOVIS 1.8 UNCALIBRATED</td>
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<td>9 - 1</td>
<td>CON (9/9) - CAPILLARY LOVIS 2.5 UNCALIBRATED</td>
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**Total PO Amount:** 44215.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena</td>
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**Schedule Total**
301.00

**Total PO Amount**
301.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042224
Freemelt AB
Bergfotsgatan 5A, Molndal
Molndal O 43137
Sweden

**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 | CON (1/3) - Freemelt ONE 30% | 000001 | 1.00 | EA | 137100.00 | 137100.00 | 04/22/2024

**Schedule Total** **137100.00**

2 | CON (2/3) - Freemelt ONE 60% | 000001 | 1.00 | EA | 274200.00 | 274200.00 | 04/22/2024

**Schedule Total** **274200.00**

3 | CON (3/3) - Freemelt ONE 10% | 000001 | 1.00 | EA | 22700.00 | 22700.00 | 04/22/2024

**Schedule Total** **22700.00**

4 | 12 months Online Support | 000001 | 2.00 | EA | 9000.00 | 18000.00 | 04/22/2024

**Schedule Total** **18000.00**

5 | Consumables Kit | 000001 | 1.00 | EA | 5000.00 | 5000.00 | 04/22/2024

**Schedule Total** **5000.00**

**Total PO Amount** **457000.00**
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<td>1 - 1</td>
<td>Crestron 5-Port PoE Switch</td>
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<td>300.00</td>
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<td>Crestron Repair for Products out of Warranty, Repair and Replacement Parts: CEN-SW-POE-5</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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<td>Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/12/2024 VISIT</td>
<td>4.00</td>
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<td>150.00</td>
<td>600.00</td>
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<td>4 - 1</td>
<td>Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/22/2024 VISIT</td>
<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042591  
Aaron Brinen  
6953 Stone Run Dr  
Nashville TN 37211-8537  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Aaron Brinen GF10004 payment</td>
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<td>7500.00</td>
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<td>04/22/2024</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042840  
Woodland Hills Camera & Telescopes  
5348 Topanga Canyon Blvd  
Ste 101  
Woodland Hills CA 91364-1739  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Telescope</td>
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<td>Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter</td>
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<td>1.00</td>
<td>EA</td>
<td>957.00</td>
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**Schedule Total**  
799.99

**Schedule Total**  
957.00

**Total PO Amount**  
1756.99

---

**Authorized Signature**
Purchase Order

**Supplier:** 000001825
Sherwin Williams Co
2121 W University Dr
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>ASE LTX SAT EW</td>
<td>Watebased Gallon Semi-gloss Grasshopper</td>
<td>1.00</td>
<td>EA</td>
<td>36.67</td>
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**Schedule Total** 36.67

| 2        | ASE LTX SAT EW         | Watebased Gallon Semi-gloss OVERT GREEN | 1.00 | EA | 36.67    | 36.67        | 04/22/2024 |

**Schedule Total** 36.67

| 3        | ASE LTX SAT EW         | Watebased Gallon Semi-gloss Umbert Rust | 1.00 | EA | 36.67    | 36.67        | 04/22/2024 |

**Schedule Total** 36.67

**Total PO Amount** 110.01

Authorized Signature
Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol</td>
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Schedule Total 16.99

Total PO Amount 16.99
**Purchase Order**

**变迁订单 - 再印**

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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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<td>0000040212</td>
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<td>1225</td>
<td>Morris Plains NJ 07950</td>
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**注意：** Lorena Cavazos  UNT系统商务服务中心

**发票地址：**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**税免？**

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**总计划金额** 6509.54

| 2  | 1    | 1kg Creatboat 1.75mm peek filament | 1.00 | EA | 274.50 | 274.50 | 04/22/2024 |

**总计划金额** 274.50

| 3  | 1    | CON (2/2) - Deposit requested | 1.00 | EA | 6784.03 | 6784.03 | 04/30/2024 |

**总计划金额** 6784.03

**总PO金额** 13568.07
**Purchase Order**

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
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

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**

---
Purchase Order

Supplier: 0000042765  
GM Quartz  
9824 Kitty Ln  
Oakland CA 94603-1070  
United States

Ship To:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 551.73
## Purchase Order

**Authorized Signature**

### Purchase Order Details

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier Information

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

### Ship To Information

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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: |
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<td>Equipment repair for Karcher floor machine</td>
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Total PO Amount 752.63
**Purchase Order**

**DUPPLICATE**

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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:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000053128 Merelex Corporation dba American Elements 10884 Weyburn Ave Los Angeles CA 90024 United States</th>
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<td>Attention: UNT Discovery 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**  
6345.00

**Total PO Amount**  
6345.00

**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:** Sheldon Dowden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** 11301.48

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**Authorized Signature**
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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
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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:** 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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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 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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**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1 HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.SB.DWX IGNITION 2 TASK MID-BACK ILIRA BACK</td>
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3801.60  
1918.80

**Schedule Total**  
2617.20  
1821.60  
1120.92  
3801.60  
1918.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

---

| Supplier: 0000030220 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total** 1918.80

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<td>HLSL30280.P -</td>
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<td>295.20</td>
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<td>HLSL72TW.APNI5 -</td>
<td>HLSL72TW.APNI5 TACKBOARD FOR 72IN W/WALLMOUNT TACKBOARD</td>
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<td>EA</td>
<td>229.95</td>
<td>919.80</td>
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<td>9 - 1</td>
<td>HLSL2442.KLI1KI.GDW -</td>
<td>HLSL2442.LKI1KI.GDW VOI 24D X 42IN WRECTANGLE WORKSURFACE</td>
<td>4.00</td>
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**Schedule Total** 700.20

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**Approved:**

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<tr>
<th>Supplier: 0000030220</th>
<th>Tangram</th>
<th>PO Box 512206</th>
<th>Los Angeles CA 90051-0206</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:** Leslie 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>HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI.GDW VOI 30D X 72W RECTANGLE WORKSURFACE</td>
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Schedule Total 1186.20

| 11 - 1   | HLSLZ55C72.P - HLSLZ55C72.P 60W EXTERNAL STIFFENER | | | 4.00 | EA | 70.20 | 280.80 | 04/22/2024 |
|          |                                                       |                |        |          |     |                               |          |              |          |

Schedule Total 280.80

| 12 - 1   | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | | | 1.00 | EA | 1755.00 | 1755.00 | 04/22/2024 |
|          |                                                       |                |        |          |     |                               |          |              |          |

Schedule Total 1755.00

| 13 - 1   | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 04/22/2024 |
|          |                                                       |                |        |          |     |                               |          |              |          |

Schedule Total 0.01

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<td>DJ Dawodu_Party in the Park</td>
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**Schedule Total**

|          | 600.00 |

**Total PO Amount**

|          | 600.00 |
**Purchase Order**

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<th>Hologic Sales and Service LLC</th>
<th>250 Campus Dr</th>
<th>Marlborough MA 01752</th>
<th>United States</th>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier Address</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**

| Total PO Amount | 101.17 |

**Notes:**
- This document is reproduced for reporting purposes only.
- This is not a valid Purchase Order.
Purchase Order

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<td>Roys,Jill Kathryn</td>
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Supplier: 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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: 29000.00

Total PO Amount: 29000.00

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**Schedule Total**

22916.00

5273.00

**Total PO Amount**

28189.00

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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

**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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**Total PO Amount **

473.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072415       | Wada, George  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julie Ikpah  
| Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<td>Dept Ch 19244</td>
<td>Palatine IL 60055-9244</td>
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**Schedule Total**

796.05

**Total PO Amount**

796.05

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CHANGE ORDER - REPRINT

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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:** 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

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 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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**Total PO Amount**  
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<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
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<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### 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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Tag# 157790 - CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
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<td>28700.25</td>
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<td>Reference samples, etc.</td>
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<td>1 yr Service Agreement covered by Nanalysis</td>
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<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
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<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMRsoftware.</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>6 - 1</td>
<td>CON (2/6) - AUTOSample-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady- MULTIZG</td>
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<tr>
<td>7 - 1</td>
<td>CON (EX) - NMReady- MULTIZG - Multiple experiment queuing</td>
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<td>8 - 1</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
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<td>1.00 EA</td>
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<td>9 - 1</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
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<td>1.00 EA</td>
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**Schedule Total**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
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<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
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<tr>
<td>13 - 1</td>
<td>60e Extended Warranty: DepotRepair Plan(+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depot to customer shipping (Note: Customer is responsible for shipping the unit to)</td>
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# Purchase Order

**Supplier:** 0000042658
__Nanalysis__
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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**Attention:** Bruce Hale
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>14 - 1</td>
<td>UninterruptedPower Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10min off battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
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<td>1.00</td>
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<td>684.00</td>
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<td>15 - 1</td>
<td>CON (4/6) - Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NMR Ready-flow or AUTOsample-60. Can be done remotely or on-site. Additional</td>
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<td>16 - 1</td>
<td>CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
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**Schedule Total**

3150.00

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**Schedule Total**

684.00

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**Schedule Total**

600.00

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**Schedule Total**

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>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: 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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- **Schedule Total:** 250.00
- **Schedule Total:** 750.00

**Total PO Amount:** 47859.25

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**Authorized Signature**
Purchase Order

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

#### DUPLICATE Dispatch Via Print

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**Supplier:** 0000065758

E3 Texas Special
Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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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:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
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:** 29.50

Authorized Signature
**Purchase Order**

**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

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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:** 0000028370
OMAX Corporation
21409 72nd Ave S
Kent WA 98032-1944
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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:** 0000028383
Nucleus Robotics, LLC
2226 Midvale Ave
Los Angeles CA 90064-2013
United States

**Ship To:**
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Authorized Signature
**Vendor:** Sauder Manufacturing Company  
**Address:** 930 W Barre Rd, Archbold OH 43502-0230 United States

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000001872  
**Address:** Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States

---

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Purchase Order No.:** NT752-NT00007091  
**Date:** 04-23-2024  
**Revision:**

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**Schedule Total:** 150.17

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---

**Authorized Signature**
**Purchase Order**

**Vendor:** 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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**Schedule Total:** 3290.00

**Total PO Amount:** 23332.89

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

**Suppliers:** 0000001053

**Cuevas Distribution Inc**

PO Box 161006

Fort Worth TX 76161-1006

United States

**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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**Total PO Amount** 30.00
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:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3 - 1</td>
<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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**Schedule Total**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Order Date Revision
NT752-NT00007094 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: Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt?

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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
Page: 3 of 5

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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<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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| 12 - 1   | Inspiration Plus Lectern Laminate: Wild Cherry 7054-60  
T1Edgeband: Wild Cherry 3MMetal 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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>Custom Package of Cables, Connectors and Hardware</td>
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<tr>
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<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty <a href="https://www.bluum.co">https://www.bluum.co</a></td>
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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
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</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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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001667  
American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0480

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**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency:**
## 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 |
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<td>Rekha Gopalakrishnan</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Product Details

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### Total PO Amount

- **2805.00**  
- **715.00**  
- **Total PO Amount 3520.00**
**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:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
499.00

**Schedule Total**  
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**Schedule Total**  
299.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Rebecca.</td>
<td><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: 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 544.92
**Purchase Order**

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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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**Schedule Total**

2496.00

**Total PO Amount**

2496.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021876  
Cint USA, Inc.  
PO Box 735464  
Dallas TX 75373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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Supplier: 0000006273
Bluem 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

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>17.63</td>
<td>17.63</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
<td>0000006273</td>
<td>1.00</td>
<td>EA</td>
<td>398.36</td>
<td>398.36</td>
<td>04/23/2024</td>
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<tr>
<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
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<td>EA</td>
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<tr>
<td>9 - 1</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td>0000006273</td>
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<td>EA</td>
<td>115.69</td>
<td>231.38</td>
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<tr>
<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply</td>
<td>0000006273</td>
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<td>EA</td>
<td>309.57</td>
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**Schedule Total**

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<tbody>
<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>0000006273</td>
<td>1.00</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
<td>1.00</td>
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<td>12 - 1</td>
<td>Integration Item55411-CHCHS36P11C5B0010Insp iration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
<td>1.00</td>
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<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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**Tax Exempt ID:**  
**Tax Exempt?**  
**Mfg ID**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**PO Price**  
**Currency**

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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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>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty <a href="https://www.bluum.co">https://www.bluum.co</a></td>
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<td>1779.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000006273 Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 9494.04

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>1 - 1</td>
<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dallas Theatre Center_DAT costume rental_Fiddler</td>
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<td>360.00</td>
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<td>04/24/2024</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001010
Society for Applied Anthropology
PO Box 2436
Oklahoma OK 73101
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reception at the SfAA Annual Meeting, March 28</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 8217.11

Total PO Amount 8217.11
**Purchase Order**

- **Purchase Order Date**: 04-24-2024
- **Supplier**: 0000069619 HD Supply Facilities Maintenance, Ltd.
  
  **Address**: PO Box 844727, Dallas TX 75284-4727, United States

- **Buyer**: Morales, Gabriel Adrian
  
  **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Line Item Details**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>50.00 EA</td>
<td>50.08</td>
<td>2504.00</td>
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<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>111.60</td>
<td>223.20</td>
<td>04/24/2024</td>
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**Schedule Total**

- **Total PO Amount**: 2727.20

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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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<thead>
<tr>
<th>Supplier: 0000028250</th>
<th>LINDENMEYR MUNROE</th>
<th>PO Box 841037</th>
<th>Dallas TX 75284-1037</th>
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<td>Attention:</td>
<td>Connie Verdin</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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**Schedule Total**: 4750.00

**Total PO Amount**: 4750.00

Authorized Signature

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*Note: This document is reproduced for reporting purposes only.*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via
- GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000025455 AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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| 2 - 1    | Shipping, FedEx Standard Overnight |        | 1.00     | EA  | 40.00   | 40.00        | 04/24/2024 |
|          |                  |        |          |     |         | Schedule Total | 40.00        |

**Total PO Amount**  
73.00
**Purchase Order**

**Supplier:** 0000042847
Unmanned Experts
720 S Colorado Blvd Ph N
Denver CO 80246-1962
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Original Simulation & Flight Trials Support | 0000042847 | 10.00 | EA | 500.00 | 5000.00 | 04/24/2024 |

**Schedule Total** 5000.00

2 | Supplementary Support Services | 0000042847 | 10.00 | EA | 500.00 | 5000.00 | 04/24/2024 |

**Schedule Total** 5000.00

**Total PO Amount** 10000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIES

**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Framing Oak Cliff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10746.40</td>
<td>10746.40</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10746.40

**Total PO Amount**  
10746.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

**Ship To:**
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**Attention:** Garrett Polk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maxient Req FY 24 April  - March 25</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 11500.00 |

**Total PO Amount**

| 11500.00 |

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>AconityUS Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>501 George Perry Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste E</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>El Paso TX 79925</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>AconityUS Inc</td>
<td></td>
<td></td>
<td>8596.00</td>
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<tr>
<td>1 - 1</td>
<td>ACONITY-Service Request</td>
<td></td>
<td>1.00</td>
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<td>8596.00</td>
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<td>04/24/2024</td>
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**Schedule Total**: 8596.00

**Total PO Amount**: 8596.00
**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<tr>
<td>NT752-NT00007120</td>
<td>04-24-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>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:** 0000023767  
Geoffrey W Jensen  
12714 E Miranda St  
Dewey AZ 86327-7271  
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>
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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>Geoffrey Jensen honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>04/24/2024</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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dry type transformer</td>
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<td>1.00</td>
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<td>2244.00</td>
<td>2244.00</td>
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<tr>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td>2244.00</td>
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<td></td>
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</tbody>
</table>

| 2 - 1       | Freight                |        | 1.00     | EA  | 210.00   | 210.00       | 04/24/2024|
|             |                        |        |          |     |          |              |          |
| Schedule Total |                     |        |          |     | 210.00   |              |          |

Total PO Amount 2454.00

**Supplier:** 0000042655  
Maddox Industrial  
Transformer, LLC  
865 Victor Hill Rd  
Greer SC 29651-6719  
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-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dry type transformer</td>
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<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
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<td>2454.00</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

**Ship To:**

<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>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>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>04/24/2024</td>
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**Total PO Amount**

<table>
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<tr>
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<tr>
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<td>250.00</td>
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<tr>
<td>Total PO Amount</td>
<td>3625.00</td>
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</tbody>
</table>

**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

**Government Agency:** University of North Texas  
**Location:** 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:**  
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**Attention:** Xiao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>Bruker Nano service repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
<td>22578.45</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45

---

**Authorized Signature**
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Vendor: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<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>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td>1.00</td>
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<td>366.65</td>
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Schedule Total: 366.65

<table>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17.01</td>
<td>17.01</td>
<td>04/24/2024</td>
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</table>

Schedule Total: 17.01

Total PO Amount: 383.66

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation</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>Supplier Address: 1791 Deere Avenue Irvine CA 92606 United States</td>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<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>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-P-0.5-PK - (1) PS-P-1.0-PK - (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1621.80</td>
<td>1621.80</td>
<td>04/24/2024</td>
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**Schedule Total** 1621.80

**Total PO Amount** 1621.80

---

**Unauthorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**
- **0000018064** Starlight Productions
  1896 E Gyrfalcon Dr
  Sandy UT 84092-3930
  United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<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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**Schedule Total** 555.20

**Total PO Amount** 555.20
### 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>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>STM Driven - UNT Band</td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
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<td>04/25/2024</td>
</tr>
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</table>

**Schedule Total**  
554.00

**Total PO Amount**  
554.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td>1.00 EA</td>
<td>8.25</td>
<td></td>
<td>8.25</td>
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<td>04/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 8.25

Total PO Amount 8.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Excise Registration Code:** 2023-0992

<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>Oxygen Medical Grade</td>
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<td>EA</td>
<td>5.46</td>
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<td></td>
<td></td>
<td>65.52</td>
<td></td>
</tr>
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<td>2</td>
<td>Cylinder Fee</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>30.76</td>
<td>369.12</td>
<td>04/25/2024</td>
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<td>Total PO Amount</td>
<td>434.64</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

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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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<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad: Poets &amp; Writers Inc.</td>
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<td>641.00</td>
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</tbody>
</table>

**Schedule Total**  
641.00

**Total PO Amount**  
641.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket PO</td>
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</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

**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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Snyder, Owain Spencer

**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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<td>6 - 1</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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<thead>
<tr>
<th>Supplier</th>
<th>Company</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000001962</td>
<td>McMaster-Carr</td>
<td>600 N County Line Rd</td>
</tr>
<tr>
<td></td>
<td>Supply Company</td>
<td>Elmhurst IL 60126-2034</td>
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<td></td>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>UNT Discovery Park</th>
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</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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<table>
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<th>Supplier: 0000001962</th>
<th>McMaster-Carr Supply Company</th>
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<tr>
<td>Address: 600 N County Line Rd</td>
<td>Elmhurst IL 60126-2034</td>
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<tr>
<td>City: Elmhurst IL</td>
<td>State: IL</td>
</tr>
<tr>
<td>ZIP: 60126-2034</td>
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<tr>
<th>Supplier: 0000001962</th>
<th>McMaster-Carr Supply Company</th>
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<td>Address: 600 N County Line Rd</td>
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<tr>
<td>City: Elmhurst IL</td>
<td>State: IL</td>
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<tr>
<td>ZIP: 60126-2034</td>
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<table>
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<tr>
<th>Payment Terms: 30 days</th>
<th>Shipping Terms: Dest, prepay &amp; add</th>
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<tr>
<td>Freight Terms:</td>
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<th>UOM</th>
<th>PO Price</th>
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<td>8</td>
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| 9        | O ring, 79mm       |        | 1.00     | EA  | 12.15    | 12.15        | 04/25/2024 |
|          |                    |        |          |     |          |              |          |
|          | Schedule Total     |        |          |     | 12.15    |              |          |

| 10       | Shipping           |        | 1.00     | EA  | 114.01   | 114.01       | 04/25/2024 |
|          |                    |        |          |     |          |              |          |
|          | Schedule Total     |        |          |     | 114.01   |              |          |

| Total PO Amount | 1205.19 |

Authorized Signature
**Purchase Order**

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<th>Purchase Order</th>
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<td>NT752-NT00007136</td>
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<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

---

<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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<tr>
<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
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<td>1440.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>14400.00</td>
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</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Design: The Colfax County War</td>
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<td>1.00</td>
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<td>896.00</td>
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<td>04/25/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
896.00

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>local transportation for UNT Talent Search participants</td>
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**Schedule Total** 1693.88

**Total PO Amount** 1693.88

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
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**Schedule Total**  
2127.04

**Total PO Amount**  
2437.04

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States  

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
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<td>2</td>
<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>4</td>
<td>MSE PRO Lithium Iron Phosphate LiFePO LFP Cathode Powder 500g</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</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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<td>1.00</td>
<td>EA</td>
<td>299.95</td>
<td>299.95</td>
<td>04/25/2024</td>
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<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**
299.95

**Schedule Total**
249.95

**Total PO Amount**
1892.65

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
<tr>
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**Schedule Total**

| Schedule Total | 975.00 |
| Schedule Total | 50.00 |

**Total PO Amount**

| Total PO Amount | 1025.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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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**Schedule Total**  **Total PO Amount**

119.44

119.44

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Total PO Amount 606.19
Purchase Order

**Supplier:** 0000003399
Synquest Laboratories Inc
PO Box 309
ALACHUA FL 32616 0309
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 290.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
268.74

**Schedule Total**  
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**Total PO Amount**  
277.73

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### Supplier Information
**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Buyer Information
**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Purchase Order Details
**Order Number:** NT752-NT00007149
**Date:** 04-25-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**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 7.20

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Schedule Total 10.00

Total PO Amount 608.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | EEC Acquisition LLC  
| Address: | PO Box 74008980  
| City/State/Zip: | Chicago IL 60674-8980  
| Country: | 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  
| Address: | Send Invoices to: invoices@untsystem.edu  
| City/State/Zip: | 1112 Dallas Dr., Ste. 4200  
| Country: | Denton TX 76205  
| United States: | |

| Supplier ID: | 0000013903  
| Address: | PO Box 74008980  
| City/State/Zip: | Chicago IL 60674-8980  
| Country: | 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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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**Tax Exempt?**

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**Total PO Amount**
1417.93

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023787  
CollegeSource Inc  
1327 E Kemper Rd Ste 3000  
Cincinnati OH 45246-3903  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
72813.00  

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Authorized Signature
**Purchase Order**

**Due Date:** 04/25/2024

| Supplier: | AnZ Solutions |
| 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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**Schedule Total:** 4004.49

**Total PO Amount:** 4004.49
### Purchase Order

**Unternehmen der 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**  
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<td></td>
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Schedule Total 299.00

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Schedule Total

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Schedule Total

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5 -1 & \text{8612-30-EL---LEG BASE-GLIDES-UPHOLSTERY--GRADE 15 LENTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES: CLEAR BUTYRATE UPHOLSTERY:CF STINSON RUNWAY GRADE 15: VELVET RUN75 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02D} & & 8.00 & \text{EA} & 378.87 & 3030.96 & 04/25/2024 \\
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6 -1 & \text{8612-30-EL---LEG BASE-GLIDES-UPHOLSTERY--GRADE 15 LENTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES:} & & 3.00 & \text{EA} & 378.87 & 1136.61 & 04/25/2024 \\
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000772  
**Workplace Resource Group**  
**2639 E Rosemeade Pkwy**  
**Carrollton TX 75007-2303**  
**United States**

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item Details:

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<td>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>GLIDES-UPHOLSTERY-GRADE 15 TAPERED LEG LOUNGE CHAIR W/ STEEL TAPERED LEG BASE W/ STRETCHER BARS LEG BASE: POWDERCOAT MTS BLACK MATTE 49/81210 GLIDES: NYLON BASE GLIDES UPHOLSTERY: CF STINSON OXFORD 2.0 GRADE 15: QUICKSILVER OXF228 Tag: Tag TG</td>
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<td>THICKNESS:EDGE-MATERIAL-GROUP 1-CORNERS MODEL 210 SERIES SELF EDGE TABLE TOPS 30&quot;x30&quot; THICKNESS: 1-1/4&quot; LAMINATE TOP EDGE: SAME TOP SURFACE LAMINATE MATERIAL: WILSONART LAMINATE GROUP 1: JUBILEE OAK 8242-38 CORNERS: STANDARD SQUARE</td>
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**Schedule Total** 1504.18

**Schedule Total** 9302.10

**Schedule Total** 177.58

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**Authorized Signature**
Purchase Order

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** Ground

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| **Workplace Resource Group** | 2639 E Rosemeade Pkwy | 1112 Dallas Dr., Ste. 4200  
Carrollton TX 75007-2303  
United States | UNT System Business Service Center |

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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><strong>POWDERCOAT SATIN BLACK S-18 GLIDES:</strong></td>
<td>STANDARD CLEAR ADJUSTABLE</td>
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<td>TG: QUOTE 3.5.24 Tag</td>
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<td><strong>GRADE 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:</strong></td>
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**Schedule Total:** 177.58

**Schedule Total:** 172.48

**Schedule Total:** 1760.00

**Schedule Total:** 1136.61

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**TOTAL PO AMOUNT**

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**Authorized Signature**

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **30 days**
- 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:**

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**Attention:**

- Crystal Garrett
- CG24550

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

- 200.20

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

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**Attention:** BDI/Chapman Lab

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Denton TX 76205  
United States

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**Schedule Total**  
**2891.70**

**Total PO Amount**  
**2891.70**

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_Authorized Signature_
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
569.00

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:**  
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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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<td>16-inch MacBook Pro: Space Black</td>
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Schedule Total: 3190.00

Schedule Total: 14731.68

Schedule Total: 1352.00

Schedule Total: 7139.52

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Jim Byford  
**Bill 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** 1347.00

| 7 - 1    | 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen. & earlier) |        | 1.00     | EA  | 199.00   | 199.00       | 04/30/2024 |

**Schedule Total** 199.00

| 8 - 1    | 11-inch iPad Pro Wi-Fi 256GB - Space Gray |        | 1.00     | EA  | 815.04   | 815.04       | 04/30/2024 |

**Schedule Total** 815.04

**Total PO Amount** 49884.64

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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>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<tr>
<th>Suppl:</th>
<th>0000063653</th>
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<tbody>
<tr>
<td>Mfg ID</td>
<td>Canon Solutions</td>
</tr>
<tr>
<td></td>
<td>15004 Collections Center Dr</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60693-0149</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| 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 | |

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| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Supplier: | 0000063653 |
| Mfg ID | Canon Solutions |
|        | 15004 Collections Center Dr |
|        | Chicago IL 60693-0149       |
|        | United States               |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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**Schedule Total**

500.00

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<td>2 - 1</td>
<td>Canon Solutions</td>
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**Schedule Total**

5756.68

**Total PO Amount**

6256.68

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032368  
Brittany Frazier  
2116 Commons Way  
Prosper TX 75078-1833  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frazier poster design</td>
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<tr>
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<td>04-23-2024</td>
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### Replenishment Option:
- Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

| Schedule Total | 65.00 |

### Total PO Amount

| Total PO Amount | 65.00 |

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Authorized Signature
Purchase Order

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<th>Summus Industries, Inc</th>
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<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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| Ship To: Morales,Gabriel Adrian |
| Email: Gabriel.Morales@untsystem.edu |

| Attention: Eunho Cha |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total** 260.00

| 2 - 1 | Precision 3460 Small Form Factor |
| | 1.00 | EA | 1418.40 | |
| | | | 1418.40 | 04/26/2024 |

**Schedule Total** 1418.40

**Total PO Amount** 1678.40

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000042568
DesignThinkers BV
Nieuwe Leliestraat 13
1015 SH
North-Holland 0363
Netherlands

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:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice DesignThinkers Netherlands CACS SU24 1.00 EA 17663.70 17663.70 04/26/2024

Schedule Total 17663.70

Total PO Amount 17663.70

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Kandice Green

### Tax Exempt?

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<td>VH624</td>
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<td>C. elegans strain</td>
<td>XE1057</td>
<td>1.00</td>
<td>EA</td>
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### Total PO Amount
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### DUPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@unsystem.edu

### Currency

---

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:**            | Nicole Berry  
| **Bill To:**              | UNT System Business Service Center  
|                            | Send Invoices to: invoices@untsystem.edu  
|                            | 1112 Dallas Dr., Ste. 4200  
|                            | Denton TX 76205  
|                            | United States  

**Excise Registration Code:** 2023-0992

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<td>CD USP50</td>
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<td>80.60</td>
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<td>04/26/2024</td>
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**Schedule Total** 80.60

**Total PO Amount** 80.60

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Authorized Signature
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041182</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christopher Knapp</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>
<tbody>
<tr>
<td>JR Media Services</td>
<td>Snyder, Owain Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>800 Jackson Street</td>
<td></td>
<td></td>
<td>4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Suite 500</td>
<td></td>
<td></td>
<td>United States</td>
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## Purchase Order Details

- **Purchase Order Number**: NT752-NT00007180
- **Purchase Order Date**: 04/26/2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

<table>
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<th>UOM</th>
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<td>Cowboys Yearbook FY25</td>
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**Schedule Total**: 9650.00

**Total PO Amount**: 9650.00

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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>Supplier</th>
<th>Jennifer Jones</th>
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<tbody>
<tr>
<td></td>
<td>2212 Shiloh Ter</td>
</tr>
<tr>
<td></td>
<td>Edmond OK 73034-6906</td>
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<td>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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<th>Attention</th>
<th>Claudia Cooper</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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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Mutka, Matt  
200 Albert Ave Unit 902  
East Lansing MI 48823-4354  
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 |

#### DUPLICATE & Dispatch Via Print

| Purchase Order | NT752-NT00007182  
| Date | 04-26-2024  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND  
| Buyer | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500  
| | Owain. Snyder@untsystem.edu |

| Supplier | 0000039821  
| Mutka, Matt  
| 200 Albert Ave Unit 902  
East Lansing MI 48823-4354  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Claudia Cooper  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  

| Schedule Total | 1500.00 |

| 2 - 1 | Flight reimbursement | | 1.00 | EA | 509.10 | 509.10 | 04/26/2024 |

**Schedule Total**  

| Schedule Total | 509.10 |

**Total PO Amount**  

<p>| Total PO Amount | 2009.10 |</p>
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## Purchase Order

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033500
High Pressure Equipment Company
2955 W 17th St Ste 6
Erie PA 16505-3917
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 185.22

| 8        | Adapter 316            |       | 2.00     | EA  | 208.43   | 416.86       | 04/26/2024   |

**Schedule Total:** 416.86

| 9        | Adapter                |       | 1.00     | EA  | 179.45   | 179.45       | 04/26/2024   |

**Schedule Total:** 179.45

| 10       | Relief Valve           |       | 1.00     | EA  | 419.06   | 419.06       | 04/26/2024   |

**Schedule Total:** 419.06

| 11       | Estimated shipping cost|       | 1.00     | EA  | 125.00   | 125.00       | 04/26/2024   |

**Schedule Total:** 125.00

**Total PO Amount:** 8227.24

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Thelma Farmer
Bill 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 132.84

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>Canonsburg PA 15317-0404</td>
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**Ship To:**

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**Attention:** Jim Byford

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | ANSYS Renewal | 1.00 | EA | 17530.34 | 17530.34 | 04/29/2024 |

**Schedule Total**

**Total PO Amount**

17530.34

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042749
Litania Sports Group
601 Mercury Dr
Champaign IL 61822-9675
United States

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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**
21212.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** | 478.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Provider:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States  

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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
540.00  

**Total PO Amount**  
540.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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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

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Provider:** 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**  
100.00

**Total PO Amount**  
8653.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff Sansom/Cheryl Swatloski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16421.00

**Total PO Amount**  
16421.00
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPURATE**

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**Total PO Amount** 173.96

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**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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<td>DGNDS-018S FOLDING TABLE 60.00W X 24.00D X 30.00H</td>
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**Schedule Total** 8670.00

| 2 - 1    | DGNCH-025S MATEO CHAIR WITHOUT ARMS. FOLIOT STANDARD 20.50W X 22.25D X 34.00H | | 60.00 | EA | Standard | 139.00 | 8340.00 | 04/29/2024 |

**Schedule Total** 8340.00

| 3 - 1    | Freight | | 1.00 | EA | 7900.00 | 7900.00 | 04/29/2024 |

**Schedule Total** 7900.00

**Total PO Amount** 24910.00

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: 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**

| 10038.00 |

| 2 - 1     | Dell Dock- WD19S |        | 7.00     | EA   | 147.00   | 1029.00      | 04/29/2024 |

**Schedule Total**

| 1029.00 |

**Total PO Amount**

| 11067.00 |
**Purchase Order**

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**Total PO Amount**

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**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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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Tax Exempt ID:** Replenishment Option: Standard

**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

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
<td></td>
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</table>

**Ship To:**
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**Attention:** Renee Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dell Latitude 5440 i5,16, 256 | (Customizable) | 1.00 | EA | 1363.73 | 1363.73 | 04/29/2024 |

**Schedule Total** | **1363.73**

**Total PO Amount** | **1363.73**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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

**Ship To:**  
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**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | C. Elegans strain GLW47 | 1.00 | EA | 10.00 | 10.00 | 04/29/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
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<td>Tris(2,2-bipyridyl) ruthenium(II) chloride hexahydrate, 1g</td>
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<td>29.20</td>
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</tbody>
</table>
## Purchase Order

### Supplier:
**C&G Electric, Inc.**
2901 FM 156 North
Krum TX 76249
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Bucket truck rental to repair lights  

<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>Bucket truck rental to repair lights</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<td>04/29/2024</td>
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### Schedule Total
1600.00

### Total PO Amount
1600.00
Purchase Order

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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: 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

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Attention: Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<tbody>
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Schedule Total
4200.00

Total PO Amount
4200.00
### Purchase Order

**Supplier:** 0000062277  
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:** 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

#### Tax Exempt?

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**Schedule Total**  
- 398.73  
- 172.25  
- 172.25  
- 172.25  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Supplier</td>
<td>Summus Industries, Inc</td>
</tr>
<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: Martina Kantunda</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Siller consultant | 1.00 | EA | 4200.00 | 4200.00 | 04/29/2024 |

**Schedule Total**
4200.00

**Total PO Amount**
4200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040532  
Katherine Pickard  
975 Grant St SE  
Atlanta GA 30315-2012  
United States  

**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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<th>UOM</th>
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<td>Siller consultant</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

3724.90

**Total PO Amount**

3731.89
**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:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
1400.00

**Total PO Amount**
1400.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000032651 Carahsoft Technology Corp</th>
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<tbody>
<tr>
<td>11493 Sunset Hills Rd #100</td>
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<tr>
<td>Reston VA 20190</td>
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<tr>
<td>United States</td>
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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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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza, Ashley | 940/369-5500 Ashley.
Barraza@untsystem.edu |

<table>
<thead>
<tr>
<th>Supplier: 0000032651 Carahsoft Technology Corp</th>
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<tbody>
<tr>
<td>11493 Sunset Hills Rd #100</td>
</tr>
<tr>
<td>Reston VA 20190</td>
</tr>
<tr>
<td>United States</td>
</tr>
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**Supplier:** 0000032651 Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 20603.52

**Total PO Amount** 20603.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
Dept of Transportation  
1307 N Locust St  
Denton TX 76201  
United States

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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

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**Schedule Total** 1693.88

**Total PO Amount** 1693.88

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**Authorized Signature**
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Schedule Total: 259724.80

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
## 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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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</table>

**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 14040.00

Total PO Amount: 14040.00
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>36.70</td>
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<td>Indole-3-acryloylglycine, 250 mg</td>
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<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>04/29/2024</td>
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<td>4</td>
<td>Ethyl indole-3-acetate, 25 g</td>
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<td>EA</td>
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<td>5</td>
<td>3-Indolyl b-D-glucuronide cyclohexylammonium salt 0.1 g</td>
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<td>1.00</td>
<td>EA</td>
<td>83.90</td>
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**Schedule Total:**
- Indole-3-acetyl-L-glutamic acid, 2 mg: 75.76
- Indole-3-acetyl-L-aspartic acid, 5 mg: 36.70
- Indole-3-acryloylglycine, 250 mg: 135.00
- Ethyl indole-3-acetate, 25 g: 47.25
- 3-Indolyl b-D-glucuronide cyclohexylammonium salt 0.1 g: 83.90
- Freight: 35.00

**Authorized Signature**
Supplier: 0000042855
biosynth
65 Zub Ln
Gardner MA 01440-1767
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 413.61

Authorized Signature
# 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

---

## Bill To:
UNT System 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**  
4923.00

**Total PO Amount**  
4923.00

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**Attention:** Timothy Boswell / Studies in t

---

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---

**Tax Exempt?**

---

**Replenishment Option:** Standard
# 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:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Optiplex 7010  
4.00  
EA  
1035.00  
4140.00  
04/29/2024  
Schedule Total  
4140.00

2 - 1  
Dell Dock- WD19S  
1.00  
EA  
147.00  
147.00  
04/29/2024  
Schedule Total  
147.00

3 - 1  
Dell Latitude 5440  
1.00  
EA  
1434.00  
1434.00  
04/29/2024  
Schedule Total  
1434.00

**Total PO Amount**  
5721.00

---

**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:** 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**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
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**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Total PO Amount**

13235.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 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

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

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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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<td>2740292 - WEST DURABLE DFS300S-BRZ-90DSK300 WATT DURAFLOOD</td>
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**Schedule Total**  
20710.00

**Total PO Amount**  
20710.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
</tr>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<tr>
<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Vasilis 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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<td>10350.00</td>
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<td>32.00</td>
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<td>32.00</td>
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Schedule Total  
10350.00  
4704.00  
45888.00  
Total PO Amount 60942.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 OptiPlex Small Form Factor (Plus 7010)
3.00 EA
1035.00
3105.00
04/30/2024

Schedule Total
3105.00

2 - 1 130w Power Delivery
40.00 EA
147.00
5880.00
04/30/2024

Schedule Total
5880.00

3 - 1 Dell Latitude 5440
40.00 EA
1434.00
57360.00
04/30/2024

Schedule Total
57360.00

Total PO Amount
66345.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** 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*  
6771.80

|             |                 | 2        | Respirator, S    |        | 4.00     | EA   | 263.25   | 1053.00      | 04/30/2024|

*Schedule Total*  
1053.00

|             |                 | 3        | Respirator, M    |        | 4.00     | EA   | 263.25   | 1053.00      | 04/30/2024|

*Schedule Total*  
1053.00

|             |                 | 4        | Respirator, L    |        | 6.00     | EA   | 263.25   | 1579.50      | 04/30/2024|

*Schedule Total*  
1579.50

|             |                 | 5        | O-rings          |        | 1.00     | EA   | 10.47    | 10.47        | 04/30/2024|

*Schedule Total*  
10.47

|             |                 | 6        | Shipping         |        | 1.00     | EA   | 174.45   | 174.45       | 04/30/2024|

*Schedule Total*  
174.45

**Total PO Amount**  
10642.22

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000014857  
Essor Ltd  
3014 Dauphine St A  
New Orleans LA 70117  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Secret Food Tour</td>
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<td>1.00</td>
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**Schedule Total**  
1639.44

**Total PO Amount**  
1639.44

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000012570 Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States | **Ship To:** | 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0523

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|             | 1 - 1    | WorldStrides Invoice  
- services for study abroad in Italy SU24 |               |       | 1.00     | EA  |                      | 65829.00         | 65829.00     | 04/30/2024 |

**Schedule Total** 65829.00

|             | 2 - 1    | WorldStrides Invoice  
- faculty services in Italy |               |       | 1.00     | EA  |                      | 7390.00          | 7390.00     | 04/30/2024 |

**Schedule Total** 7390.00

**Total PO Amount** 73219.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNSYSTEM

Authorized Signature

Purchase Order
NT752-NT00007243
04-30-2024

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: 0000027525
Academic Programs
International, LLC
301 Camp Craft Rd
Suite 200
Austin TX 78746
United States

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Attention: Kathryn Conrad
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0514

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<td>API Invoice for services deposit for UNT students to UK SU24</td>
<td>1.00</td>
<td>EA</td>
<td>7150.00</td>
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<td>04/30/2024</td>
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<td>2</td>
<td>API Invoice for student services balance due UK SU24</td>
<td>1.00</td>
<td>EA</td>
<td>27630.00</td>
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<td>3</td>
<td>API Invoice for Faculty Housing in London SU24</td>
<td>1.00</td>
<td>EA</td>
<td>4620.00</td>
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<td>4</td>
<td>API Invoice for ground services for faculty in London SU24</td>
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Schedule Total

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|       |          |              |          |
| 27630.00 |        |              |          |

|       |          |              |          |
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| 4620.00 |        |              |          |

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| 730.00 |        |              |          |

Total PO Amount

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**Purchase Order**

**Supplier:** 0000042236
John Orr
77 Sycamore Dr
Holden MA 01520-1142
United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>John Orr ABET Seminar</td>
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**Schedule Total**
2373.93

**Total PO Amount**
2373.93

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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 Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 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

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<td>3800.00</td>
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Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Kurt J Lesker Company</td>
<td>1925 Route 51</td>
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<tr>
<td>Jefferson Hills PA 15025</td>
<td>United States</td>
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</table>

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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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

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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 Spain INVOICE SU24</td>
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**Total PO Amount**  
93834.60

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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>Replace Victory Hall Boiler - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount: 125887.92

**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Replace Maple Street Hall Boiler - General Construction Agreement</td>
<td>1.00</td>
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<td>105725.64</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**

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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>
</tbody>
</table>

**Supplier:** 0000065068  
Dreamseats, LLC  
1301 S Shamrock Ave  
Landrum SC 29356-9170  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>DATCU Chairback</td>
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<td>Project - General Construction Agreement</td>
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**Schedule Total**  
243868.75

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<td>Payment &amp; Performance Bond - RECEIPT REQUIRED UPON INVOICE</td>
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<td>8535.41</td>
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**Schedule Total**  
8535.41

**Total PO Amount**  
252404.16
**Purchase Order**

**Supplier:** 0000029806
Zhuhai Kaivo Optoelectronic Tech Co Ltd
A-1309 No.1 GangleRoad
Hi-Tech Zone
Zhuhai 44 519000
China

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>0.45</td>
<td>450.00</td>
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  **Schedule Total**
  **450.00**

| 2 - 1    | FTO Coated Glass with pattern 25x25x2.2mm T>83% |       | 3000.00  | EA  | 0.77     | 2310.00      | 04/30/2024 |

  **Schedule Total**
  **2310.00**

**Total PO Amount**

**2760.00**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Gold pellets Au 99.99% 1/4&quot; diameter</td>
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<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**

**Duplicate**
- **Purchase Order**: NT752-NT0007258
- **Date**: 04-30-2024
- **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

**Currency**

**Supplier**: 0000010288
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

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**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code**: 2023-1025

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<td>1 - 1</td>
<td>M0202L T4 DNA LIGASE</td>
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<td>274.98</td>
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| 2 - 1    | M3021B-AV1 VWR QPCR MASTER MIX 100RXN | | 1.00 | EA | 57.94 | 57.94 | 04/30/2024 |
|          |                  |        |          |     |          | Schedule Total | 57.94 |

**Total PO Amount**: 332.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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<td>1.00</td>
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**Schedule Total**  
52.00

**Total PO Amount**  
52.00
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<td>1 - 1</td>
<td>CampusCE Amendment for Customization</td>
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<td>1600.00</td>
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Schedule Total 1600.00

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>
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<tr>
<td>1 - 1</td>
<td>Gala Flagello</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:**
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**Attention:** Mandy Outlaw
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
54113.92

**Schedule Total**
5408.00

**Schedule Total**
4768.00

**Total PO Amount**
64289.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000074652 Mavich, LLC
| 638 STONEGLEN DRIVE
| KELLER TX 76248
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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>1 - 1</td>
<td>Metal Shelf cart</td>
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**Schedule Total**

| **Total PO Amount** | 326.38 |

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Authorized Signature

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## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>2 - 1</td>
<td>Dell Optical Wired Mouse - MS116</td>
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<td>13760.00</td>
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Schedule Total: 13760.00

Schedule Total: 480.00

Total PO Amount: 14240.00
# 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>
</tr>
</tbody>
</table>

## Supplier:

0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

## Ship To:

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## Attention:

Lidia Arvisu

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Image Retrieval Dallas 3563</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9199.80</td>
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<td>05/01/2024</td>
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**Schedule Total**  
9199.80

**Total PO Amount**  
9199.80

---

Authorized Signature
**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:** 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>Supplier</th>
<th>Crailley Enterprises LLC</th>
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</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Randy Brooks</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill City</td>
<td>Denton TX 76205</td>
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<td>Bill State</td>
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**Purchase Order**

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<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line 1

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

53450.83

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**Schedule Total**

521.00

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**Total PO Amount**

53971.83

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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>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>Hardware Support Services 3Y Basic Hardware Service with Advanced Exchange after remote diagnosis</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
<th>Total PO Amount</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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<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>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>Curtis Model No. TLXA2901S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require)</td>
<td></td>
<td>3.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<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.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031257
VocalBooth.com
1103 NE 11th St
Redmond OR 97756
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vocal Booth Move</td>
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<td>39185</td>
<td>1.00 EA</td>
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**Schedule Total**
7995.00

**Total PO Amount**
7995.00

**Authorized Signature**
Authorized Signature

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<th>Mfg ID</th>
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<td>8000.00</td>
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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

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Human Resources and Workforce Mgmt</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Security and Risk Mitigation</td>
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**Schedule Total**

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<td>Health and Human Safety</td>
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**Schedule Total**

4675.00

**Total PO Amount**

14025.00

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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 |
| 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>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></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>
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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:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - SpectroPyrometer: Model FMPI</td>
<td></td>
<td>1.00</td>
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<td>CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft. (40 to 600 cm)</td>
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<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
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<td>1.00</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
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<td>EA</td>
<td>1750.00</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Item/Description</th>
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<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>
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<td>750.00</td>
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Schedule Total 1750.00

6 - 1 CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files

Schedule Total 750.00

Total PO Amount 70310.00

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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: 0000042990
Ralph A Felice INC
1532 Newport Dr
Macedonia OH 44056-1970
United States

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Authorized Signature
Supplier: 0000042817
GE Aerospace
1 Research Cir
Niskayuna NY 12309-1027
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** Oxy-Gon Industries, Inc. 
PO Box 40 
42 Old Route 28 
Epsom NH 03234-0040 
United States

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**Attention:** Russell Jordan 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-W/Mo-200-04T-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
<td></td>
<td>1.00 EA</td>
<td>135022.50</td>
<td>135022.50</td>
<td>05/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - 50% deposit</td>
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<td>1.00 EA</td>
<td>135022.50</td>
<td>135022.50</td>
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<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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<td>1.00 EA</td>
<td>5583.00</td>
<td>5583.00</td>
<td>05/03/2024</td>
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<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>
<td></td>
<td>1.00 EA</td>
<td>950.00</td>
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**Schedule Total**

- **135022.50**
- **135022.50**
- **5583.00**
- **950.00**
## Purchase Order

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### 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
UNT System Business 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>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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Schedule Total: 950.00

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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>
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<td>1.00</td>
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<td>4515.00</td>
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Schedule Total: 4515.00

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<tr>
<td>7 - 1</td>
<td>Top Heat Shield Assembly, Two Halves, P/N CO8-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 2883.00

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<tr>
<td>8 - 1</td>
<td>Bottom Heat Shield Assembly, P/N CO8-0839-B Rev.B</td>
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<td>1.00</td>
<td>EA</td>
<td>1768.00</td>
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Schedule Total: 1768.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

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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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<tbody>
<tr>
<td>9 - 1</td>
<td>Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 4-2 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>989.00</td>
<td>989.00</td>
<td>05/09/2024</td>
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</table>

**Schedule Total**  
989.00

| 10 - 1   | Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation |        | 2.00     | EA  | 875.00   | 1750.00     | 05/09/2024 |

**Schedule Total**  
1750.00

| 11 - 1   | Thermocouple, Control and Over-Temperature Type "C" 1/8" diameter x 6" long, Molybdenum Sheath, includes Teflon Ferrules, Three point calibration included, 1400, 1600, 1800°C |        | 2.00     | EA  | 689.00   | 1378.00     | 05/09/2024 |

**Schedule Total**  
1378.00

| 12 - 1   | O-Ring Seal for Front Door |        | 1.00     | EA  | 24.00    | 24.00       | 05/09/2024 |

**Schedule Total**  
24.00

**Total PO Amount**  
289885.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000930
Crowley Micrographics Inc
dba The Crowley Company
5111 Pegasus Ct Ste M
Frederick MD 21704
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Crowley Pettinger Model Engine Collection</td>
<td>1.00 EA</td>
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**Schedule Total**

14472.00

**Total PO Amount**

14472.00

Authorized Signature
Purchase Order

| Supplier: 0000013997 | University of Texas at Arlington  
| Grant and Contract Services  
| PO Box 19136  
| Arlington TX 76019-0136  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: | Diana Bergeman |
| BILL TO: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>MOD2 University of Texas Arlington</td>
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**Schedule Total** 44407.00

**Total PO Amount** 44407.00
# Purchase Order

**Supplier:** 0000034160  
**Upland Exhibits**  
507 SE 36th St  
Newton, KS 67114-8730  
United States

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**Attention:** Lidia Arvisu

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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

## Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1 - 1  | 1.00 EA | 4999.01 | 4999.01 | 05/01/2024

**Schedule Total:** 4999.01

2 - 1  | 1.00 EA | 4999.02 | 4999.02 | 05/01/2024

**Schedule Total:** 4999.02

3 - 1  | 1.00 EA | 4999.03 | 4999.03 | 05/01/2024

**Schedule Total:** 4999.03

**Total PO Amount:** 14997.06
**Suppliers:** 0000042268  
Global Student Mobility  
86-90 Paul Street  
London LND EC2A 4NE  
United Kingdom

**Ship To:**  
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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042887
Jenncat Music
7260 E Cord Rd
Cloquet MN 55720-9212
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>CYLINDER USAGE CHARGE FOR LIQUID HELIUM</td>
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
54670.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

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Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1478

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<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
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Schedule Total 528668.06

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Schedule Total 8786.61

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Schedule Total 0.01

Total PO Amount 537454.68

Authorized Signature
### 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

**Ship To:**
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**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Request / Publishing / Bloomsbury, War &amp; Craft, Way</td>
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**Schedule Total** 3300.00

**Total PO Amount** 3300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** 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**  
9213.01
## 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

### Line-Sch  
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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub monitor</td>
<td>1.00</td>
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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

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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:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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<td>Amplify Chairs</td>
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<td>Labor for installation</td>
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**Total PO Amount:** 4252.16

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|                     | 187.51 |

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040212
Friedman,Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Afnia Premium PLA Filament 4pc 500g spools 25617</td>
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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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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>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>

**Shipping**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**DUPLICATE**

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<tbody>
<tr>
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<thead>
<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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**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:**
Standard

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**Schedule Total**

490.60

**Total PO Amount**

490.60

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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

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
<table>
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<th>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>
</tr>
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</table>

**Ship To:**
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States

<table>
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<td>57.00</td>
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**Schedule Total**

| 2505.72  |

**Total PO Amount**

| 2505.72  |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1100.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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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

<table>
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**Total PO Amount**  
**690.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Supplier: 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>
<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>Labor (Travel)</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>05/02/2024</td>
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<td>95.00</td>
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<tr>
<td>2</td>
<td>Labor</td>
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<td>EA</td>
<td>95.00</td>
<td>190.00</td>
<td>05/02/2024</td>
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<tr>
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<td>3</td>
<td>Truck Charge</td>
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<td>7.50</td>
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<td>05/02/2024</td>
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<td>7.50</td>
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<tr>
<td>4</td>
<td>KE2 Medium Temp</td>
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<td>303.26</td>
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<td>303.26</td>
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</tbody>
</table>

**Total PO Amount**  
595.76

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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>Bergerault BV30S Signature Vibraphone 3.0 OCT Silver</td>
<td></td>
<td></td>
<td>EA</td>
<td>4985.00</td>
<td>9970.00</td>
<td>05/02/2024</td>
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</table>

**Schedule Total**  
9970.00

**Total PO Amount**  
9970.00

---

**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>
</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
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**SHIP TO:**
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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

**SHIP VIA:** GROUND

**DATE:** 05-02-2024

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inhibitex buffer (140 ml)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.89</td>
<td>227.67</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>227.67</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>860.86</td>
<td>1721.72</td>
<td>05/02/2024</td>
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<tr>
<td></td>
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<td></td>
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<td>1721.72</td>
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<tr>
<td>3</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
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<td>50.94</td>
<td>50.94</td>
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<td>50.94</td>
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<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2000.33</strong></td>
<td></td>
</tr>
</tbody>
</table>

**75%**
**Purchase Order**

**Address:**
- **Supplier:** 0000042931
  - Ken Caspar dba Aha Party Entertainers
  - 3729 Ridgeoak Way
  - Dallas TX 75244-5430
  - 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>Frisco Face Painter &amp; Balloon Artists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.00</td>
<td>290.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 290.00

**Total PO Amount**
- 290.00

**Important Notes:**
- **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

**Standard** Replenishment Option

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041850  
Solutions of North Texas  
1516 N Ruddell St  
Denton TX 76209-3338  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Michelle Koussa  
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
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Consulting hours payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total

2000.00

Total PO Amount

2000.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Address:</td>
<td>2801 Permian Rd, Aubrey TX 76227-2169, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Allison Gonzalez</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<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, 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>DJ Mean Green Blowout</td>
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<td>1.00</td>
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<td>05/03/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2x11 L 100B 35.96</td>
<td>100B</td>
<td>1.00</td>
<td>EA</td>
<td>22.88</td>
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<td>22.88</td>
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<tr>
<td></td>
<td>White Accent Opaque Smooth Txt (2 packages)</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>8 1/2x11 L 100B 36M</td>
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<td>23.54</td>
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<td>05/03/2024</td>
<td>23.54</td>
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<tr>
<td></td>
<td>White sterling Premium Close Cover (2 packages)</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>18x12 S 100B 83.06M</td>
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<td>69.98</td>
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<tr>
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<td>White Omnlux Opaque Smooth Cover (4 packages)</td>
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<tr>
<td>4 - 1</td>
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<td>1.00</td>
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<tr>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>151.40</strong></td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
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

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### Attention Information

**Attention:** Dez Ward

### Purchasing Details

**Purchase Order Number:** NT752-N00007329  
**Date:** 05-03-2024  
**Purchase Order Revision:**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LIGHT GRAY 26200</td>
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<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>05/03/2024</td>
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<tr>
<td></td>
<td>775ML INK #771</td>
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<td>2</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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**Schedule Total**  
235.00

**Schedule Total**  
357.17

**Total PO Amount**  
592.17

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>New Venture Fund dba SPARC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1828 L St NW Ste 300A Washington DC 20036-5109 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Lidia Arvisu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>SPARC 2025 Membership dues</td>
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<td>1.00</td>
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<td>7395.00</td>
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<td>05/03/2024</td>
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</tbody>
</table>

**Schedule Total** 7395.00

**Total PO Amount** 7395.00
# Purchase Order

**Supplier:** 0000005606
Association of Research Libraries
21 Dupont Circle NW Ste 800
Washington DC 20036
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ARL 2024 Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>31217.00</td>
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<td>05/03/2024</td>
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**Schedule Total**

<table>
<thead>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>31217.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00007332</td>
<td>05-03-2024</td>
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## 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>
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</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

0000031373
JC Nabity Lithography Systems
64 Rusty Duck Ln
Bozeman MT 59718-9286
United States

## Ship To

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## 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

## Tax Exempt?

No

## Tax Exempt ID:

No

## Replenishment Option:

Standard

## Line-Sch

1 - 1

## Item/Description

USB Enable Switch

## Mfg ID

No

## Quantity

1.00

## UOM

EA

## PO Price

350.00

## Extended Amt

350.00

## Due Date

05/03/2024

## Schedule Total

350.00

## Total PO Amount

350.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
<tr>
<td>NT752-NT00007333</td>
<td>05-03-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

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: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Purchase Order Number: NT752-NT00007333
Date: 05-03-2024

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: 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 | Precision 3680 Tower | | 1.00 | EA | 2272.60 | 2272.60 | 05/03/2024

Schedule Total

2272.60

Total PO Amount

2272.60

Authorized Signature
**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

---

### Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
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<td>1.00</td>
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<td>61.43</td>
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**Schedule Total**  
61.43

| 2 - 1    | Ammonium nitrate, plant cell culture tested                                      |        | 1.00     | EA   | 55.96    | 55.96        | 05/03/2024 |

**Schedule Total**  
55.96

| 3 - 1    | Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture |        | 1.00     | EA   | 52.24    | 52.24        | 05/03/2024 |

**Schedule Total**  
52.24

| 4 - 1    | Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0% |        | 1.00     | EA   | 57.14    | 57.14        | 05/03/2024 |

**Schedule Total**  
57.14

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**SHIP TO:**  
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**ATTENTION:** BDI/Chapman Lab  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
241.77
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24579

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1</td>
<td>5,7-Dihydroxy-4-methylphthalide, &gt;98%</td>
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<td>2</td>
<td>ACV Tripeptide (TFA), 95%</td>
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<td>05/03/2024</td>
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<td>5-methyl orsellinic acid</td>
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**Schedule Total**  
290.00  
2850.00  
925.00  
35.00

**Total PO Amount**  
4100.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000005652  
**Panhandle House**  
**313 N Locust**  
**Denton TX 76201 0000**  
**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>
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<th>PO Price</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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## Purchase Order

### Change Order - Reprint

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<th>Payment Terms</th>
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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>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:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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### Attention:

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Grant Benatar</td>
<td>UNT System Business Service Center</td>
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### Bill To:

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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 3822.00

| 2 - 1       | Dell OptiPlex Small FormFactor (Plus 7020) |         | 58.00    | EA   | 1035.00  | 60030.00     | 05/03/2024 |

Schedule Total: 60030.00

| 3 - 1       | Dell Latitude 5440 |         | 26.00    | EA   | 1434.00  | 37284.00     | 05/03/2024 |

Schedule Total: 37284.00

Total PO Amount: 101136.00

---

*Authorized Signature*
**Supplier:** ADInstruments, Inc.  
**Address:** 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

<table>
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**Total PO Amount:** 11273.00
Suppliers: 0000042844
White Harvest Energy, LLC
9711 Mountainaire Dr
Ooltewah TN 37363-9428
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Total PO Amount 7500.01
### Purchase Order

**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

<table>
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| Supplier: 0000039870 | Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Claudia Cooper</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 |
<p>| <strong>Line- Item/Description</strong> | <strong>Mfg ID</strong> | <strong>Quantity</strong> | <strong>UOM</strong> | <strong>PO Price</strong> | <strong>Extended Amt</strong> | <strong>Due Date</strong> |
| Tax Exempt? | Tax Exempt ID: | | | | | |
| Replenishment Option: | Standard |
| <strong>Total PO Amount</strong> | <strong>2164.69</strong> |</p>
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<th>Supplier</th>
<th>0000017796</th>
<th>PeopleGrove Inc.</th>
<th>PO Box 207729</th>
<th>Dallas TX 75320-7729</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Sarah Sprabary</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></td>
</tr>
<tr>
<td>Supplier Phone/Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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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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**Schedule Total**

| Schedule Total | 34500.00 |

<p>| Total PO Amount | 34500.00 |</p>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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*Authorized Signature*
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<th>Supplier: 0000021868 Diligent Corporation 1111 19th St NW 9th Floor Washington DC 20036 United States</th>
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<th>Attention: Stacey Garcia</th>
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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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**

2780.00

1600.00

**Total PO Amount**

4380.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td>1720 Creekside Ave</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Sherman TX 75092-6004</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Morales,Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

**Supplier:** 0000010372  
Interworld Highway LLC  
205 Westwood Ave  
Long Branch NJ 07740  
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>1 - 1</td>
<td>function arbitrary waveform generator</td>
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<td>05/06/2024</td>
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**Schedule Total**

| Total PO Amount | 1337.18 |

Authorized Signature
**Purchase Order**

**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

**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>Michael Tocquigby Piano</td>
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<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
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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<td>G. Barcenas-BTIIC Spring 2024 Workshop Guest Speaker</td>
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Schedule Total 2300.00

Total PO Amount 2300.00
**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>HD217 CON (1/3) - 217 inch Direct View Video Display, NeoVi HD217 Complete Series</td>
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**Schedule Total** 50462.50

2 - 1 | 60-1331-13 Extron HDMI Video Extender, Long Distance 4K | | 1.00 | EA  | 451.39 | 451.39 | 05/06/2024 |

**Schedule Total** 451.39

3 - 1 | NFHD18G25PROBLKA HDMI Cable, 25FT, NanoFlex Pro, Active 4K | | 1.00 | EA  | 84.01 | 84.01 | 05/06/2024 |

**Schedule Total** 84.01

4 - 1 | NFHD18G-3PROBLK HDMI Cable, 3FT, NanoFlex Pro 4K | | 1.00 | EA  | 16.03 | 16.03 | 05/06/2024 |

**Schedule Total** 16.03

5 - 1 | CAT6SP-BLK-250 Cable, CAT6, 250FT, Plenum | | 1.00 | EA  | 238.89 | 238.89 | 05/06/2024 |

**Schedule Total** 238.89

---

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chris Canuteson

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt?</th>
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<td>Cat6A Shielded Termination Kit - 4 ea.</td>
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**Schedule Total**  
$33.34

|             | 101-022-02-EA |        | 1.00     | EA  | 20.14    | 20.14        | 05/06/2024|
|             | XTP DTP 24 COUPLER - 1 PIECE |        |          |      |          |              |          |

**Schedule Total**  
$20.14

|             | CAT6SP-WHT-250 |        | 1.00     | EA  | 238.89   | 238.89       | 05/06/2024|
|             | Cable, CAT6, 250FT, Plenum, White |        |          |      |          |              |          |

**Schedule Total**  
$238.89

|             | 45-0018-WH |        | 2.00     | EA  | 5.26     | 10.52        | 05/06/2024|
|             | Wall Plate, Decora 1 Gang Brush, White |        |          |      |          |              |          |

**Schedule Total**  
$10.52

|             | PAC526F |        | 2.00     | EA  | 156.97   | 313.94       | 05/06/2024|
|             | Large In-Wall Storage Box with Flange |        |          |      |          |              |          |

**Schedule Total**  
$313.94

---

Authorized Signature
Purchase Order

Attached is a purchase order for Delcom Group LP. The order includes the following items:

1. **Line Item 11**
   - **Mfg ID:** 10726-06699
   - **Description:** 3/16 Toggler Kit With 10-24 Machine Screws and Washers - 100 Pack
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 205.12
   - **Due Date:** 05/06/2024

2. **Line Item 12**
   - **Mfg ID:** MISC-EXPENSE
   - **Description:** Delcom Misc Installation Materials
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 384.62
   - **Due Date:** 05/06/2024

3. **Line Item 13**
   - **Mfg ID:** WARRANTY3
   - **Description:** Delcom 3 Year Warranty
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 6348.23
   - **Due Date:** 05/06/2024

4. **Line Item 14**
   - **Mfg ID:** CON (3/3) -Shipping and Handling
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 300.00
   - **Due Date:** 05/06/2024

5. **Line Item 15**
   - **Mfg ID:** AV SERVICES
   - **Description:** CON (2/3) -AV Installation, Configuration, and Training
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 8533.96
   - **Due Date:** 05/06/2024

**Schedule Total**
- **Total:** 205.12
- **Total:** 384.62
- **Total:** 6348.23
- **Total:** 300.00
- **Total:** 8533.96

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>Supplier: 0000026239 Delcom Group LP</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>Delcom Group LP PO Box 560158 The Colony TX 75056 United States</td>
<td>Attention: Chris Canuteson 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: 67641.58
# 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

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

### Supplier: 0000022698

- **Best Buy Stores LP**
- Advantage Account
- PO Box 731247
- Dallas TX 75373-1247
- United States

### 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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### Tax Exempt?

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**Schedule Total**  
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<td>2 - 1</td>
<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**  
49.99

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**Total PO Amount**  
109.97

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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<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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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  
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Authorized Signature
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Total PO Amount: 88463.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Russell Jordan

Excise Registration Code: 2023-1025

<table>
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<td>1 - 1</td>
<td>M3021B-AV1</td>
<td>100RXN</td>
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Schedule Total 115.88

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<td>2 - 1</td>
<td>0322-500G</td>
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Schedule Total 50.69

Total PO Amount 166.57
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>Construction Adhesive for Flooring</td>
<td>66515A23</td>
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<td>37.44</td>
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Schedule Total: 37.44

Schedule Total: 14.95

Total PO Amount: 52.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>TOAR ROAD PROJECT</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/06/2024</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: | 0000043016 Andy Hollinden  
8221 S State Road 446  
Bloomington IN 47401-9742  
United States |
|-----------|-------------------------------------------------|
| Buyer:    | Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>Andrew Hollinden honorarium</th>
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</thead>
</table>

| 1 | 1.00 | EA | 125.00 | 125.00 | 05/06/2024 |

**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: 0000064973
ECA Berthume LLC dba Swash Labs
PO Box 2464
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Request</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

5000.00

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:** 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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<td>Dell Latitude 5440</td>
<td>11.00</td>
<td>EA</td>
<td>1434.00</td>
<td>15774.00</td>
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<td>Laptop</td>
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<td>2 - 1</td>
<td>Dell Docking Stations</td>
<td>11.00</td>
<td>EA</td>
<td>147.00</td>
<td>1617.00</td>
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Schedule Total 15774.00  
Schedule Total 1617.00  

Total PO Amount 17391.00
**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:** Natalie Garcia-McIntire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-BKWQ</td>
<td>Alienware m16 R2 Laptop</td>
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**Schedule Total**  
2649.89

**Total PO Amount**  
2649.89
Purchase Order

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>MOD2 Dallas College</td>
<td>GF30172</td>
<td>1.00</td>
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<td>31250.00</td>
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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

**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

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | CON (1/2) - LightWELDTM XR 1500  
10M: YLH1500 Handheld Laser Welding and Cleaning System  
Complete, 10 meter cable |  |  | 1.00 | EA | 3300 | 3300 | 05/06/2024 |

**Schedule Total** 3300

| 2 - 1    | Welding Cart |  |  | 1.00 | EA | 0.00 | 0.00 | 05/06/2024 |

**Schedule Total** 0.00

| 3 - 1    | WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20) |  |  | 1.00 | EA | 250.00 | 250.00 | 05/06/2024 |

**Schedule Total** 250.00

| 4 - 1    | Carbon Fiber Welding Helmet |  |  | 1.00 | EA | 1300.00 | 1300.00 | 05/06/2024 |

**Schedule Total** 1300.00

| 5 - 1    | Nozzle Tip, 1 point, Wire Feed, V2 |  |  | 1.00 | EA | 39.00 | 39.00 | 05/06/2024 |

**Schedule Total** 39.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/06/2024</td>
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<td>7 - 1</td>
<td>Welding Head Cradle</td>
<td>1.00 EA</td>
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<td>SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE</td>
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<td>Laser Safety Curtains 5.5x20</td>
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<td>10 - 1</td>
<td>Portable Mounting Post comes with 1 base 1 post Post Size 3x3x96</td>
<td>1.00 EA</td>
<td>487.50</td>
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<td>11 - 1</td>
<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
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**Schedule Total**  
200.00

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**Total:**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | IPG Photonics  
50 Old Webster Road  
Oxford MA 01540-2706  
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 |
| Buyer | Morales, Gabriel Adrian  
Phone/ Email | 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Ship Via | GROUND |
| Tax Exempt? | Tax Exempt ID:  
Line-Sch | Mfg ID |
| Replenishment Option: | Standard  
Quantity | UOM | PO Price | Extended Amt | Due Date |

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>12 - 1 12 month extended warranty includes one head replacement and standard 1 yr IPG laser</td>
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<td>3000.00</td>
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**Schedule Total**  
500.00

**Schedule Total**  
3000.00

**Total PO Amount**  
41036.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Excise Registration Code:** 2024-1514

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<th>Due Date</th>
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<td>1</td>
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<td>Renovate Wooten Hall 239 Interiors - General Construction Agreement</td>
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**Schedule Total**
22777.25

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<tbody>
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<td>2</td>
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<td>Change Order #1</td>
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**Schedule Total**
1665.20

**Total PO Amount**
24442.45

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<td>NT752-NT00007379</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>
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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:** 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
47206.01

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>0000037771 Falkenberg Construction Co Inc</td>
<td>2435 109th St Grand Prairie TX 75050-1113 United States</td>
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<td>Facilities Office 136 - General Construction Agreement</td>
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Schedule Total: 18703.01

Total PO Amount: 18703.02
**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  
| 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

---

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<th>UOM</th>
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<td>1 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
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**Schedule Total**  
260.00

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**Total PO Amount**  
260.00

---

**Authorized Signature**
**Purchase Order**

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Schedule Total</th>
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<tr>
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<td>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
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**Total PO Amount** 296285.65

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<tbody>
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Authorized Signature
### Purchase Order

**Supplier:** 0000038840  
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:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1570

<table>
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<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park G Wing Dining Area - IDIQ Service Order</td>
<td>1.00 EA</td>
<td>171650.00</td>
<td>171650.00</td>
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**Schedule Total**  
171650.00

| 2 - 1 | Reimbursable Expenses | 1.00 EA | 1500.00 | 1500.00 | 05/07/2024 |

**Schedule Total**  
1500.00

| 3 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 05/07/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
173150.01
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Replace dry power units with submersible (Victory Hall)</td>
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<td>Purchase spare elevator parts (Rawlins Hall)</td>
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<td>Purchase spare elevator parts (Traditions Hall)</td>
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<td>Joe Green hoist rope replacement</td>
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**Total PO Amount** 130719.37
**Purchase Order**

| Supplier: 0000018524 Baird Hampton&Brown Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Test and Balance Services: Engineered Air Balance Services x1.1</td>
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<td>Commissioning Services: Engineered Air Balance Services x1.1; BHB Engr. III @ $180/hr x 26 Hrs.</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**

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<tr>
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<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>
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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: Leslie 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 | 0000006227 | 1.00 | EA | 260.00 | 260.00 | 05/07/2024 |
|          |                              |            |      |     |        |          |          |
|          |                              |            |      |     |        |          |          |
|          |                              |            |      |     |        |          |          |
|          |                              |            |      |     |        |          |          |

**Schedule Total**  

260.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W | 0000006227 | 1.00 | EA | 36.00 | 36.00 | 05/07/2024 |
|          |                                              |            |      |     |        |          |          |
|          |                                              |            |      |     |        |          |          |
|          |                                              |            |      |     |        |          |          |
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**Schedule Total**  

36.00

**Total PO Amount**  

1471.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 14984.82
**Purchase Order**

**Supplier:** 0000043099  
Rachel Weaver  
812 Westway St  
Denton TX 76201-2627  
United States

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**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**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:** 0000039575
Verder Scientific Inc
11 Penns Trl Ste 300
Newtown PA 18940-4800
United States

**Ship To:**
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**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

58517.00

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**Authorized Signature**
**Excise Registration Code**: 2024-0687

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# Purchase Order

**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
**Supplier:** 0000020090  
The Ultran Group, Inc  
2380 Commercial Blvd  
State College PA 16801-7495  
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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Total PO Amount 789.15

Authorized Signature
**Purchase Order**

**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**
### 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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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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

<table>
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**Schedule Total**  
17525.00

**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

<table>
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<th>Superior Fiber &amp; Data Services Inc</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
|          | 1808 Knoxville Dr  
Bedford TX 76022  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Liz Ayala | 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  
**Ship Via**: Ground

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Draft Number**: NT752-NT00007404  
**Date**: 05-07-2024

**Purchase Order Date Revision**

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**Schedule Total**: 0.01

**Total PO Amount**: 12412.92
Purchase Order

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
**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:** 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><strong>Line-Sch</strong></th>
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**Schedule Total**
32.00

**Total PO Amount**
32.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States</td>
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<tr>
<td>Attention:</td>
<td>Amanda Pingry</td>
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<tr>
<td>Bill To:</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | | FY25 Fine Arts | | 1.00 | EA | 4128.00 | 4128.00 | 05/07/2024 |

**Schedule Total** | **Total PO Amount** | 4128.00 |
--- | --- | --- |

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24592

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2995.00

| 2 - 1    | Poly(A) mRNA Magnetic Isolation Module |        | 1.00     | EA  | 275.00   | 275.00       | 05/07/2024 |

**Schedule Total**  
275.00

**Total PO Amount**  
3270.00

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Authorized Signature
# Purchase Order

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**Schedule Total**

317.19

**Total PO Amount**

317.19

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**Supplier**: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dez Ward

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 OptiPlex Small Form Factor (Plus 7020) 2.00 EA 1390.00 2780.00 05/07/2024

Schedule Total 2780.00

Total PO Amount 2780.00

Authorized Signature
## Purchase Order

**Supplier:** 000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
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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**Schedule Total**  
16070.40

**Total PO Amount**  
16070.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
9800.00

**Total PO Amount**  
9800.00
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043007
Martin&Martin Design
2819 Anode Ln
Dallas TX 75220-1403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jerry Aul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Fabrication for CVAD
Gallery Art Exhibit
(Prepayment) 1.00 EA 3565.00 3565.00 05/08/2024

Schedule Total

2 - 1 Fabrication for CVAD
Gallery Art Exhibit. 1.00 EA 3565.00 3565.00 05/08/2024

Schedule Total

Total PO Amount

Authorized Signature

NT752-NT000007413 05-08-2024
30 days Dest, prepay & add GROUND
Snyder,Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000043007
Martin&Martin Design
2819 Anode Ln
Dallas TX 75220-1403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jerry Aul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Fabrication for CVAD
Gallery Art Exhibit
(Prepayment) 1.00 EA 3565.00 3565.00 05/08/2024

Schedule Total

2 - 1 Fabrication for CVAD
Gallery Art Exhibit. 1.00 EA 3565.00 3565.00 05/08/2024

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@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:

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

### Replenishment Option:

Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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Costa Rica SU24   |        | 1.00     | EA   | 21966.00 | 21966.00     | 05/08/2024 |

**Total PO Amount**

21966.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

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<td></td>
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<td>Emily Munthe</td>
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**Schedule Total**

4950.00

**Total PO Amount**

4950.00

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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

### Line-Sch
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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### Schedule Total

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### Total PO Amount

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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

<table>
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<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
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</thead>
<tbody>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td><strong>Attention:</strong> Leslie Gatson <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| **PO Box 95530** Grapevine TX 76099-9734 United States | **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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### Purchase Order

- **Supplier:** Wilson Bauhaus Interiors LLC
- **PO Box:** 95530
- **Grapevine TX:** 76099-9734
- **United States**

- **Ship To:**
  - **Name:** Morales, Gabriel Adrian
  - **Phone/Email:** 940/369-5500
  - **Email:** Gabriel.Morales@untsystem.edu

- **Attention:** Leslie Gatson

- **Bill To:**
  - **Name:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **Denton TX:** 76205
  - **United States**

- **Tax Exempt?**
  - **Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>ARCHITEX - OPEN MARKET items: Line</td>
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<td>Freight: Lines 6, 8, 18, 19, 22, 25</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR</td>
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**Total PO Amount**

- **Total:** 97998.61
Purchase Order

Supplement: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To:
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Attention: Crystal Garrett
CG24595

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Sch
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
GoScript(TM) Reverse Transcriptase, 500 rxn
2.00 EA
669.00
1338.00
05/08/2024

Schedule Total
1338.00

2 - 1
RQ1 RNase-Free DNase, 1000u
2.00 EA
61.00
122.00
05/08/2024

Schedule Total
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Total PO Amount
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Authorized Signature
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<td>23 Standard Cornell Drawers filled with Size B Unit Trays - with box of pins</td>
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Supplier: 0000042325
Pin-It Entomological Supply, LLC
7911 Beach Street, #16
Los Angeles CA 90001-3422
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Duplicate

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000001931  
- Indiana University  
- PO Box 78000  
- Dept 78920  
- Detroit MI 48278-0867  
- 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:** Penny Light

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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### Total PO Amount

- 74071.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**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.  
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**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

<table>
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**Total PO Amount**  
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**Authorized Signature**
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<th>0000017513 McAnally, Sharian D</th>
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<tr>
<td></td>
<td>Albuquerque NM 87111</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Conference Coordinator for 2024 CAARI-SNEAP Conference</td>
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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

<table>
<thead>
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<th>0000006227 Summus Industries, Inc</th>
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<tbody>
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<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td></td>
<td>Sugar Land TX 77478 United States</td>
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</table>

**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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**Total PO Amount**

1955.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Crystal Garrett  
CG24596

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
</thead>
</table>
| **Attention:** Taelon Payne | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1 | CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black Sand Holds 45 SwiftSet Folding Chairs NOTE: Will NOT work with upholstered SwiftSet Folding chairs or SwiftSet Folding chairs with ganging | 2.00 | EA | 669.00 | 1338.00 | 05/09/2024 |
| **Schedule Total** | 1338.00 |
| 2 | 1 | FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat & Back Color: Forest Green Glides: Black | 100.00 | EA | 74.00 | 7400.00 | 05/09/2024 |
| **Schedule Total** | 7400.00 |
| 3 | 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 05/09/2024 |
| **Schedule Total** | 0.01 |
| **Total PO Amount** | 8738.01 |

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**Authorized Signature**
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<th>Due Date</th>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068508  
Sports In Action LLC  
405 State Hwy 121 Byp Ste A200  
Lewisville TX 75067-4043  
United States

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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**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00007445 05-09-2024

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Oil-Resistant Buna-N Rubber Strip 1&quot; x 36&quot;, 1/32&quot; Thick</td>
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<td>Standard-Wall Acetal Pipe Fitting for Water</td>
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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **McMaster-Carr Supply Company**
  - 600 N County Line Rd
  - Elmhurst IL 60126-2034
  - United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>5182K434 Yor-Lok Fitting for Stainless Steel Tubing</td>
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<td>5182K504 Front and Back Sleeve for 1/4&quot; Tube OD Yor-Lok Fitting for Stainless Steel Tubing</td>
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**Authorized Signature**
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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Tax Exempt? Tax Exempt ID: Standard
Line/ Item/ Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>11 - 1</td>
<td>Solder-Connect Fitting for Copper Tubing 90 Degree Connector, Female Socket, 1/2 Copper Tube Size</td>
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Schedule Total 5.80

Schedule Total 3.48

Schedule Total 21.40

Schedule Total 19.90

Schedule Total 181.05

Authorized Signature
## Purchase Order

### Supplier

**000001962**

**McMaster-Carr Supply Company**

600 N County Line Rd

Elmhurst IL 60126-2034

United 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

Christiane Paris

### Replenishment Option

Standard

### Total PO Amount

749.98
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**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 7
MS 581-IES
Austin TX 78727-6524
United States

**Ship To:**
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**Attention:** Deborah Matassa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>SEWP211/A 3-year AppleCare+ for Schools - Mac Studio M2 Max</td>
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**Schedule Total**

5758.00

238.00

4319.00

119.00

599.97
### 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:**  
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**Attention:** Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MK293LL/A Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
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<td>MK2E3AM/A Magic Mouse</td>
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<td>237.00</td>
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<td>8 - 1</td>
<td>MK893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage</td>
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**Schedule Total**  
447.00

**Schedule Total**  
237.00

**Schedule Total**  
149.00

**Total PO Amount**  
11866.97

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**Authorized Signature**
Supplier: 0000011154
Fort Worth Window
Cleaning Inc
1728 Layton Ave Unit C
Haltom City TX 76117-5479
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>Line-Sch</th>
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<tr>
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<td>JOE GREENE Window Cleaning</td>
<td>1.00</td>
<td>EA</td>
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<td>8465.00</td>
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| 2 - 1    | BRUCE HALL Window Cleaning | 1.00     | EA  | 6890.00  | 6890.00      | 05/09/2024  |
|          |                       |          |     |          |              |             |
| Schedule Total |                         |          |     |          | 6890.00      |             |

| 3 - 1    | CRUMLEY HALL Window Cleaning | 1.00     | EA  | 3770.00  | 3770.00      | 05/09/2024  |
|          |                       |          |     |          |              |             |
| Schedule Total |                         |          |     |          | 3770.00      |             |

| 4 - 1    | MAPLE HALL Window Cleaning | 1.00     | EA  | 3770.00  | 3770.00      | 05/09/2024  |
|          |                       |          |     |          |              |             |
| Schedule Total |                         |          |     |          | 3770.00      |             |

| 5 - 1    | CLARK HALL Window Cleaning | 1.00     | EA  | 3770.00  | 3770.00      | 05/09/2024  |
|          |                       |          |     |          |              |             |
| Schedule Total |                         |          |     |          | 3770.00      |             |

Total PO Amount | 26665.00
# 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
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## Attention
Kavan Ingram

## Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line - Sch
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<th>Item/Description</th>
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<tr>
<td>Dorma Slider repair</td>
<td>UU 4th floor</td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
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## Schedule Total
240.00

## Total PO Amount
240.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1</td>
<td>Chief Micro-adjust Fixed Wall Mount X-Large/Reg</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>222.91</td>
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<td>445.82</td>
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<tr>
<td>2</td>
<td>Chief Fusion Pullout/Reg</td>
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<td>2.00</td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
### Purchase Order

Date: 05-09-2024

**Supplier:** 0000041980
Jessica Leser  
414 N East St  
Arlington TX 76011-7202  
United States

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Jessica Leser - MPAC (A Grant)  
1.00 EA 200.00 200.00 05/09/2024

**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:** 0000043056  
Bonta Vita, Inc.  
22220 Opportunity Way Ste 102  
March Air Reserve Base CA  
92518-3103  
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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<tr>
<td>1</td>
<td>Mavic 3 Multispectral (NA) SP Drone</td>
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<td>4618.00</td>
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<td>05/09/2024</td>
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<td>2</td>
<td>DJI Mavic 3 Enterprise Series Battery Kit Educational discount -100 applied</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>559.00</td>
<td>559.00</td>
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**Schedule Total**  
4618.00

**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

**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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - V11HA35920 Premium, compact large-venue laser projector with 4K Enhancement. The EB-P1006Xoffers larger-than</td>
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<td>1.00</td>
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Schedule Total 4334.44

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ELPLW05 - Wide zoom lens 1 for G7000/L1000 Series projector</td>
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Schedule Total 1322.22

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<tr>
<td>3 - 1</td>
<td>60-850-01 - 70 V Mono Amplifier, 200 Watt</td>
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Schedule Total 569.44

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<tr>
<td>4 - 1</td>
<td>60-1911-01 - IPCP Pro 250 xi Control Processor</td>
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Schedule Total 1118.06

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<td>5 - 1</td>
<td>60-1488-01 - Media Port 200 HDMI and Audio to USB Scaling Bridge</td>
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<td>EA</td>
<td>2050.00</td>
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Schedule Total 2050.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Liz Ayala

---

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>60-1699-11 - Four Input 4K/60 Seamless Scaling Switcher</td>
<td>1.00 EA</td>
<td>1922.22</td>
<td>1922.22</td>
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**Schedule Total** 1922.22

| 7 - 1    | GSM4230P-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas) | 1.00 EA | 1265.11 | 1265.11 | 05/09/2024 |

**Schedule Total** 1265.11

| 8 - 1    | MWA710W-2FT - Linear Array Mic, White, 2 Feet | 2.00 EA | 1890.00 | 3780.00 | 05/09/2024 |

**Schedule Total** 3780.00

| 9 - 1    | All Other Audio & Visual Parts & Equipment | 1.00 EA | 17154.95 | 17154.95 | 05/09/2024 |

**Schedule Total** 17154.95

| 10 - 1   | Installation/Professional Services | 1.00 EA | 16008.18 | 16008.18 | 05/09/2024 |

**Schedule Total** 16008.18

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**Purchase Order**

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<td>Shipping To Delcom Group</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

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**Attention:** Laura George  
**Bill 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>Orientation-Photo Bus</td>
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**Schedule Total**  
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**Total PO Amount**  
5200.00

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**Authorized Signature**
**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  
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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>Serim 5148Q Chlorine Test Strips 0-300ppm - 100 Count Vial</td>
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<td>2 - 1</td>
<td>Nemco 55868-1SC 3/8&quot; Replacement Blade Assembly for Scalloped Easy Chicken Slicer</td>
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<td>1.00</td>
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**Schedule Total**  
13.16  
220.94  
13.00  
**Total PO Amount**  
247.10

---

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

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**Total PO Amount** 367.31

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Penny Light |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
## Purchase Order

**Supplier:** 0000042672  
Columbi Computers AB  
Grasgatan 2  
Box 20092  
Stockholm AB 11860  
Sweden

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000042672  
Columbi Computers AB  
Grasgatan 2  
Box 20092  
Stockholm AB 11860  
Sweden |
|----------------|------------|

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| 1 - 1    | CON (1/2) - RespTrack  
System Model 16AD +sw app #1 |        | 1.00     | EA  | 3316.26  | 3316.26      | 05/09/2024 |

**Schedule Total**  
3316.26

| 2 - 1    | CON (2/2) - RespTrack  
System Model 16AD +  
sw application #2 |        | 1.00     | EA  | 3316.26  | 3316.26      | 05/09/2024 |

**Schedule Total**  
3316.26

**Total PO Amount**  
6632.52

---

**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 New IMC530FB Copier/Printer - Lease
1.00 EA 117.70 117.70 05/09/2024

Schedule Total 117.70

2 - 1 Maintenance Gold - B/W ImagesIMC530FB - .0109 each
1.00 EA 20.00 20.00 05/09/2024

Schedule Total 20.00

3 - 1 Maintenance Gold - Color ImagesIMC530FB - .0923 each
1.00 EA 50.00 50.00 05/09/2024

Schedule Total 50.00

Total PO Amount 187.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**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

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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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Attention: Bethsabe Jeffcoat
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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**: 208.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000061994  
**OOBE Apparel Design Group Inc**  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bethsabe Jeffcoat  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>

**Schedule Total**  
129.25

**Schedule Total**  
19.60

**Total PO Amount**  
1576.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</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

**Excise Registration Code:** 2023-0992

**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

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<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>
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**Schedule Total**  
234.22

**Total PO Amount**  
234.22

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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>McFarlin-TANGO</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.

**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

**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.

**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:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Elizabeth Bridgeman

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

## Ship To
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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>Tax Exempt?</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Buffer ATE (20 ml)</td>
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<td>2.00</td>
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<td>130.13</td>
<td>260.26</td>
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**Schedule Total**

260.26

**Total PO Amount**

260.26

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reach-In Freezer</td>
<td></td>
<td>1.00</td>
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<td>7006.91</td>
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Schedule Total

|          | 7006.91               |

Total PO Amount

|          | 7006.91               |
**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:** 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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<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE300 CGA 320</td>
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<td>3.00</td>
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<td>39.14</td>
<td>Standard</td>
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<td>CYSCYLUSE</td>
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<td>Standard</td>
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**Schedule Total**  
117.42

**Schedule Total**  
51.03

**Total PO Amount**  
168.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036417  
Together Software  
251 Little Falls Dr  
Wilmington DE 19808-1674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2024.April Together SaaS UNT</td>
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<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines</td>
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<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
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**Schedule Total**

70000.00

**Total PO Amount**

70000.00
**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>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000036533
Versare Holdings Corporation
585 Capital Dr
Lake Zurich IL 60047-6711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terisa Bostic
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|
1 - 1 | FReestanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand | | 12.00 | EA | 1656.00 | 19872.00 | 05/10/2024 |
2 - 1 | Freight | | 1.00 | EA | 2100.00 | 2100.00 | 05/10/2024 |

**Schedule Total**
19872.00

**Schedule Total**
2100.00

**Total PO Amount**
21972.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<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**

**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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<td>23-823 Life Technologies Jagadeeswaran</td>
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**Schedule Total**  
4218.00

**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**  58.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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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<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>UNT RHS Department FY 2025 CACREP Annual Fee Invoice</td>
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**Schedule Total**
4030.00

**Total PO Amount**
4030.00

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Authorized Signature

---

**Supplier Information**
Council for Accreditation of Counseling
500 Montgomery St Ste 350
Alexandria VA 22314-1581
United States

---

**Purchase Order Details**
- **Purchase Order Number:** NT752-NT00007491
- **Date:** 05-10-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu
- **Currency:**

---

**Payment Terms**
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu

---

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Product:**

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<tr>
<td>1 - 1</td>
<td>LFBFS05W1HC Liebherr Mediline Flammable Materials Storage Freezer, 5 CU FT, -9C to -26C</td>
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**Total PO Amount**  
2320.00

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**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

---

**Tax Exempt?**

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**Schedule Total**  
2320.00

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**Authorized Signature**

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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 ID:**

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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

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 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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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | Cutoff insert .122 | | 3.00 | EA | 10.28 | 30.84 | 05/10/2024

Schedule Total
30.84

9 - 1 | Water tubing, 1"ID 25ft | | 1.00 | EA | 94.25 | 94.25 | 05/10/2024

Schedule Total
94.25

10 - 1 | Table | | 1.00 | EA | 231.86 | 231.86 | 05/10/2024

Schedule Total
231.86

11 - 1 | Shipping | | 1.00 | EA | 116.10 | 116.10 | 05/10/2024

Schedule Total
116.10

**Total PO Amount**
1022.72

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** 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?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Renovate Music Building 1007 Instructional Recording Studio - IDIQ Service Order</td>
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**Schedule Total:** 54677.50

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 1750.00 | 1750.00 | 05/10/2024 |

**Schedule Total:** 1750.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 05/10/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 56427.51

---

Authorized Signature
**Purchase Order**

**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

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<td>Clowning Around</td>
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**Schedule Total**  
3075.00

**Total PO Amount**  
3075.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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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?

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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**  
960.00  
588.00  
74710.00  
5736.00  
60.00  
60.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| 77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States | **Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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05-10-2024 |
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30 days | **Freight Terms**  
Dest, prepay & add |
| **Ship Via**  
GROUND | **Currency**  
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| **Buyer**  
Snyder, Owain Spencer | **Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu |

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**Schedule Total**  
60.00

**Total PO Amount**  
82114.00

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Authorized Signature
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: Snyder, Owain
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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**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>Silicone O-rings</td>
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**Schedule Total**

366.66

424.48

476.21

476.21

476.21

476.21

120.65

22.58
## Supplier

**Name:** McMaster-Carr Supply Company  
**Address:** 600 N County Line Rd, Elmhurst IL 60126-2034, United States

## Ship To

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## Attention

UNT Discovery Park

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

## Tax Exempt?

Replenishment Option: Standard

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000010749 Photo Bus DFW</th>
<th>2318 Rusk Ct</th>
<th>Dallas TX 75204</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Party in the Park-Photo Bus-DFW</td>
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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

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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>1 - 1</td>
<td>Epson Thermal Printer</td>
<td>Epson tm88vi</td>
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<td>480.00</td>
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**Schedule Total**  

480.00

**Total PO Amount**  

480.00

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
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?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032300  
The Anchor Group Inc  
9765 Harry Hines Blvd  
Dallas TX 75220  
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 2160.00

Total PO Amount 2160.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vaziri Tango Funds - Research Participant Compensation</td>
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**Schedule Total**  
5400.00

**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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| 1        | GQBR3YF OptiPlex Micro | 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| 2        | 452-BDUY Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve | 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

**Supplier**: 000006227  
**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

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1000

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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
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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| 2 - 1 | Change Order | ✔️ | | | 1.00 | EA | 0.01 | 0.01 | 05/13/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
19573.59
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000200012  
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>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Custom Antibodies For RareSpecies.. NP_001268918.1 Discount $400.23</td>
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**Schedule Total**  
1479.76

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2</td>
<td>Shipping and handling</td>
<td>1.00</td>
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<td>121.14</td>
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**Schedule Total**  
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<td>3</td>
<td>Shipping charge</td>
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<td>80.01</td>
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**Schedule Total**  
80.01

**Total PO Amount**  
1680.91

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:**  
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---

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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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>Silent Disco DJ</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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 000037748  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Evertrue subscription</td>
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<td>150000.00</td>
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<td>2 - 1</td>
<td>EverTrue Frontline</td>
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<td>1.00</td>
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<td>30000.00</td>
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<td>Career Moves</td>
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**Total PO Amount**  
200000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027395
Caracalas and Associates, LLC
2400 E Hebron Pkwy Ste J
Carrollton TX 75010-4419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Professional coaching sessions with Brian McFarlin</td>
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<td>1.00</td>
<td>EA</td>
<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

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000022775</th>
<th>Prolific Academic Ltd</th>
<th>The Wheelhouse, Angel Court First Floor</th>
<th>81 St Clements St</th>
<th>Oxford OXON OX4 1AW</th>
<th>United Kingdom</th>
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</thead>
<tbody>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Erin Abshire</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>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>Study funds to pay participants</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill Square</td>
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<td>EA</td>
<td>4500.00</td>
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<td>05/13/2024</td>
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</table>

**Total PO Amount**  
4500.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>978.02</td>
<td>2934.06</td>
<td>05/13/2024</td>
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</table>

**Schedule Total**

2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF |        | 3.00      | EA  | 27.49    | 82.47        | 05/13/2024|

**Schedule Total**

**Total PO Amount**

3016.53
**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:** 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-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
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<td>1.00</td>
<td>EA</td>
<td>978.02</td>
<td>978.02</td>
<td>05/13/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td><strong>978.02</strong></td>
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<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**
1005.51

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

### Excise Registration Code:
2024-0997

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<tr>
<td>1 - 1</td>
<td>CIEE Invoice for student and faculty services in Morocco SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41425.00</td>
<td>41425.00</td>
<td>05/13/2024</td>
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**Schedule Total**

41425.00

| 2 - 1    | CIEE Invoice for faculty hotels in Morocco SU24 | | 1.00 | EA | 750.00 | 750.00 | 05/13/2024 |

**Schedule Total**

750.00

**Total PO Amount**

42175.00

---

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Rick Rodriguez</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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<tbody>
<tr>
<td>1 - 1</td>
<td>36V 160amp Lithium Ion Battery Pack Kit</td>
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<td>1.00</td>
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<td>4250.68</td>
<td>4250.68</td>
<td>05/13/2024</td>
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**Schedule Total**: 4250.68

**Total PO Amount**: 4250.68

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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>
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<tr>
<td>1 - 1</td>
<td>75: 4K 3840x2160 380 nit, LED Direct Backlight Commercial TV</td>
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<td>2.00 EA</td>
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<td>2 - 1</td>
<td>Installations of TVs ordered</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
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<td>300.00</td>
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Total PO Amount 4645.00
### 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

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Goof Off 16 oz. Adhesive Gunk Remover, Trigger Spray Bottle</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>4.94</td>
<td>19.76</td>
<td>05/13/2024</td>
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<tr>
<td>2-1</td>
<td>Warner 1-1/2 in. Flexible Plastic Putty Knife</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details
- **Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.  
  PO Box 844727  
  Dallas TX 75284-4727  
  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Watson Three Outlet Extension Cord/10' Black/Reg</td>
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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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**Supplier:** 0000039749

B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**

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---

**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

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**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

**Authorized Signature**

**Purchase Order Number:** NT752-NT00007554

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000043197  
Georges Borchardt, Inc.  
136 E 57th St Fl 12  
New York NY 10022-2707  
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:**  
**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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<td>CON (1/2) - One Kenetic Explosive Detection K9-(Vapor Wake K9)</td>
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Schedule Total 30000.00

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<td>CON (2/2) - Includes 6 Week Training Course with UPWDA certification.</td>
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Schedule Total 6800.00

Total PO Amount 36800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24608

**Bill To:** UNT System Business Service 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:** 000006958
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
CG24609

**Bill To:**
UNT System Business 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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<tbody>
<tr>
<td>1 - 1</td>
<td>RNeasy Plant Mini Kit</td>
<td>1.00</td>
<td>EA</td>
<td>522.00</td>
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**Schedule Total**
522.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**
50.50

**Total PO Amount**
572.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>mTeSR Plus</td>
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<td>375.00</td>
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<td>95.00</td>
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**Total PO Amount**  
845.00

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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: 0000032562</th>
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<tbody>
<tr>
<td>Vaupell Molding&amp;Tooling</td>
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<tr>
<td>dba S-Bio Corp</td>
</tr>
<tr>
<td>20 Executive Dr</td>
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<td>Hudson NH 03051-4902</td>
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<tr>
<td>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>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PrimeSurface 384U plate. Case of 20</td>
<td>2.00</td>
<td>EA</td>
<td>576.00</td>
<td>1152.00</td>
<td>05/13/2024</td>
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| Schedule Total | 1152.00 |

| 2 - 1 | PrimeSurface 96U plate. Case of 20 | 1.00 | EA | 346.00 | 346.00 | 05/13/2024 |

| Schedule Total | 346.00 |

| Total PO Amount | 1498.00 |

---

Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Argon Ultra High Purity CGA 580 Size 300</td>
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<td>Cylinder usage charge</td>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000043094
Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

## Ship To:
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## Attention:
Kelly Frailley

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Tax Exempt ID:

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  CON A/B (1/5) - ZTE-59-0009 - ZTX5260 EXMARK 5GPM PUMPZ-SPRAY MAX 60GAL 250# HOPP  2.00 EA 18991.00 37982.00 05/13/2024

2 - 1  CON A/B (2/5) - *EXM-142-7877VIBRATORY MOTOR  2.00 EA 229.99 459.98 05/13/2024

3 - 1  CON A/B (3/5) - 142-7070 - 2 GALLON FOAM MARKER  2.00 EA 1199.99 2399.98 05/13/2024

4 - 1  CON A/B (4/5) - 142-6371 - 7 GALLON ISOLATED TANK  2.00 EA 1149.99 2299.98 05/13/2024

5 - 1  CON A/B (5/5) - 142-7879 - 7 GALLON PER MINUTE PUMP  2.00 EA 549.99 1099.98 05/13/2024

Schedule Total 37982.00

Schedule Total 459.98

Schedule Total 2399.98

Schedule Total 2299.98

Schedule Total 1099.98

Authorized Signature
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Total PO Amount: 44241.92
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<tr>
<td>1-1</td>
<td>Optiplex 7020 SFF i7, 16,512 - rcrc961455-7712070</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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Attention: Jas Huff  
Bill 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:** 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.

**Notice:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1338

<table>
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<td>95600.00</td>
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**Schedule Total**

95600.00

**Total PO Amount**

95600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>1 - 1</td>
<td>miniDot dissolved oxygen logger</td>
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<td>12.00</td>
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<td>1215.00</td>
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<td>2 - 1</td>
<td>USB comm cable</td>
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<td>3.00</td>
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<td>11.00</td>
<td>33.00</td>
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<td>60.00</td>
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**Total PO Amount**  
14673.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<tr>
<td>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: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 150.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
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<td>5,5-Bis(4-carboxyphenyl)[1,1:3,1:4,1:3,1-quinquephenyl]-4,4-dicarboxylic acid, 5g</td>
<td>1.00 EA</td>
<td>518.40</td>
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<td>Diethyl 2,5-dihydroxyterephthalate, 25g</td>
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<td>05/13/2024</td>
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<td>Dextrosil KA, 100g</td>
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<td>Copper(I) bromide, 100g</td>
<td>1.00 EA</td>
<td>13.60</td>
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**Schedule Total**

**518.40**

**65.60**

**16.80**

**13.60**

**4.80**

**10.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

| 7 - 1 | Estimated DG/Hazmat Fee | 1.00 | EA | 60.00 | 60.00 | 05/13/2024 | 60.00 |

**Schedule Total**

---

**Total PO Amount**

---

**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:** 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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## DUPLICATE

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Ste 420</td>
<td></td>
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<tr>
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**Schedule Total**

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**Total PO Amount**

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<td>18209.88</td>
<td>05/14/2024</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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>U4924DW</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total**  
7085.76

**Total PO Amount**  
10808.73

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Attention:** Chance Newkirk  
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**Total PO Amount**  
32316.62
**Purchase Order**

**Supplier:** 0000035787  
The EKS Group, LLC  
22 Pine Lake Dr  
Newnan GA 30263-3306  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016750  
Blue Griffin Recording Inc  
PO Box 15008  
Lansing MI 48901-5008  
United States

**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

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000036965 MNTN 823 Congress Ave # 1827 Austin TX 78768-2437 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Shelby Bahnick</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 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

11990.00

**Total PO Amount**

11990.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000025831 Fugro USA Land, Inc. 13501 Katy Fwy Ste 1050 Houston TX 77079-1137 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
10791.50

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00007586
05-14-2024

**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**
0000038840
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

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Schedule Total**

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**Total PO Amount**
270167.85
**Purchase Order**

**Unts System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 000033874

Batson-Cook

1431 Greenway Dr Ste 740

Irving TX 75038-2461

United States

**SHIPTO:**

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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

---

**Excise Registration Code:** 2023-1667

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**Schedule Total**

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**Schedule Total**

664424.43

**Total PO Amount**

676924.43

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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:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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|          |          |          |          |          |          |                          |          |              |
|          |          |          |          |          |          |                          |          |              |

| 2 - 1    | AP-270-MNT-V1 270 SERIES MT KIT PL=VL | 0000074657 | 270    | 1.00     | EA  | 130.32                         | 130.32   | 05/14/2024   |
|          |                  |               |        |          |     |                                |          |              |
|          |                  |               |        |          |     |                                |          |              |
|          |                  |               |        |          |     |                                |          |              |
|          |                  |               |        |          |     |                                |          |              |

**Schedule Total**

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|          |          |          |          |          |          |                          |          |              |
|          |          |          |          |          |          |                          |          |              |

**Total PO Amount**

|          |          |          |          |          |          |                          |          |              |
|          |          |          |          |          |          |                          |          |              |
|          |          |          |          |          |          |                          |          |              |
|          |          |          |          |          |          |                          |          |              |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Coursera Spring Payout BSGB</td>
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**Schedule Total:**  
224813.60

**Total PO Amount:** 1201748.80

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Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christophe Cocuron</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>
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<td></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>1201 Radio Rd</td>
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</tr>
<tr>
<td>Redwood City TX 94065-1217 United States</td>
<td></td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
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<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments</td>
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<td>1.00</td>
</tr>
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Schedule Total 323.40

Total PO Amount 323.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 264.88
### 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:** Julia Kitchen

**Supplier:** 0000043210  
The Comics Studies Society  
3618 Green Haven Way  
Maineville OH 45039-9294  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.barraza@untsystem.edu

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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table of Line Items

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<td>DellWare Only Config</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Alexandra Cosmann

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000043240 Eric Wilder 260 Bonnie Brae Ave Rochester NY 14618-2133 United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001095 Dow Jones &amp; Co Inc</th>
<th>Ship To: Snyder, Owain Spencer</th>
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<tbody>
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<td>PO Box 300</td>
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<td>Princeton NJ 08543-0300</td>
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<tr>
<td>United States</td>
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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

**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

**DUPPLICATE**

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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:**

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**Schedule Total**

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## Purchase Order

**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:** 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? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount: 972424.01**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000041059
IES Abroad
33 W Monroe St Ste 2300
Chicago IL 60603-5405
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:** 2024-0796

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**Schedule Total**
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**Schedule Total**
4680.00

**Total PO Amount**
67005.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014065  
North Central Texas College  
1525 W California St  
Gainesville TX 76240-4636  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NCTC - N. D'Souza - GF30129</td>
<td>-1 SA</td>
<td>1.00</td>
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<td>25000.00</td>
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</table>

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
67961.00

**Total PO Amount**  
67961.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

**Ship To:**
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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | RCOB Ambassadors Etiquette Training | | 1.00 | EA | 350.00 | 350.00 | 05/15/2024

**Schedule Total**
350.00

**Total PO Amount**
350.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** 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**  
695.04

Authorized Signature
**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
1578.72

**Total PO Amount**  
1578.72

---

**Ship To:**  
Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
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# 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

**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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<td>TWO DIFF SHAPE SETS F&amp;B ON SAMEROLL</td>
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**Schedule Total**  
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<td>Freight</td>
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**Schedule Total**  
175.50

**Total PO Amount**  
3376.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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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>
<td>0000043027</td>
<td>1.00</td>
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<td>14900.00</td>
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**Schedule Total**  

14900.00

**Total PO Amount**  

14900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**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:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC (-$431.25) = $8,193.75/EA</td>
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**Schedule Total**  
8193.75

**Total PO Amount**  
8193.75

Authorized Signature
**Vendor:** 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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<td>Design: TRACKING TX RANGERS HISTORIANS</td>
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**Schedule Total** 1568.00

**Total PO Amount** 1568.00

**Authorized Signature**
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**Schedule Total** 2612.50

**Total PO Amount** 2612.50
Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Tax Exempt ID: Replenishment Option: Standard
Line-Sch Tax Exempt?
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tango Gift Cards-
Moore/Evans 10.00 EA 25.00 250.00 05/15/2024

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:** 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>Dr. Sha, Apple Vision Pro</td>
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| 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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.65

**Total PO Amount**  
16.65

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Authorized Signature

---
## Purchase Order

**Supplier:** 0000041917  
Michael Rappa  
2213 Stonerose Cir  
Raleigh NC 27606-8707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
 Authorized Signature

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### Purchase Order

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<td>940/369-5500</td>
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<td>Park, Sungjune</td>
<td>940/369-5500</td>
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<tr>
<td>724 Umber Dr</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Cary NC 27519-7761</td>
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<td>Ship To:</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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>
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<td>DellWare Only Config</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>180.00</td>
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<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Note:** This document is reproduced for reporting purposes only.
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: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount $5097.94

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000001878
Cummins-Allison Corp
13721 Gamma Road
Dallas TX 75244
United States

**SHIPPING 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

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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

**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>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
<td>Yes</td>
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<td></td>
<td>4.00</td>
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<td>102.00</td>
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<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>
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**Total PO Amount**  
1108.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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    | 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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

### Buyer:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Ship To:  
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### Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<td>On-site Inspection/Air Monitoring</td>
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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

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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 2020.64
# 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

**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

---

### Purchase Order Details

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<td>1 - 1</td>
<td>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
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<td>1.00</td>
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**Schedule Total** 1955.00

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**Schedule Total** 0.01

**Total PO Amount** 1955.01

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Authorized Signature

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**Purchase Order**

**NT752-NT00007629** 05-16-2024

**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

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<td>Bases &amp; Post Holders Essentials Kit, Metric &amp; Universal Components</td>
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<td>Clamping forks &amp; post holders kit, metric &amp; Universal components</td>
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**Schedule Total**: 2258.49

**Schedule Total**: 879.97

**Schedule Total**: 3595.22

**Schedule Total**: 28.11

**Schedule Total**: 98.16

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**Authorized Signature**
<table>
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<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<td>NT752-NT00007629</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>6859.95</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

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<th>Date</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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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Murray Energy Inc.</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>9730 Skillman St</td>
</tr>
<tr>
<td>City:</td>
<td>Dallas TX 75243-5150</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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</tbody>
</table>

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

| Supplier: | Murray Energy Inc. |
| Address: | 9730 Skillman St |
| City: | Dallas TX 75243-5150 |
| State: | 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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<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>1.00 EA</td>
<td>13406.00</td>
<td>13406.00</td>
<td>05/16/2024</td>
<td></td>
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</table>

Schedule Total 13406.00

Total PO Amount 13406.00
## Purchase Order

**Supplier:** 0000035663  
Flores, Alexis  
550 Hickory Ln  
Fate TX 75087  
United States

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**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

<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>Faculty Success SFE Filming</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/16/2024</td>
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</table>

**Schedule Total**  
2500.00  

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000048198  
IPG Photonics  
50 Old Webster Road  
Oxford MA 01540-2706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</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 with touch-screen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10m output cable</td>
<td>Standard Warranty: 2 Years10-12 weeks ARO</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 /6Chiller, 2K, LC 71.01-A.4.5/6Standard 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, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mm focus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics12-14 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

**Schedule Total:** 17600.00

**Schedule Total:** 12000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 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:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON (4/4) – D50 Beam Shaping Module, SquareD50 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>0000048198</td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>05/16/2024</td>
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</table>

**Schedule Total**  
2750.00

**Total PO Amount**  
75150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clear Resin V4 (Form 3)</td>
<td>1 L</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

| 2 - 1 | shipping | 1.00 | EA  | 13.30 | 13.30 | 05/16/2024 |

**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:** Wilson Bauhaus Interiors LLC

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELAWLECT--. X-${L2STD}$-$\text{LPT1}$-$\text{DP}$-${P2}$-$\text{PR643.8 X 19.7 X2 6 Technology Ready Lectern.X: Standard Wood}${L2STD}:Grd L2 Standard Laminates. LPT1:Portico Teak${P2}:F2 Paint Opts.$\text{PR6}$: SilverMark Line For: Chelton 274, 270, 255 &amp; 240</td>
<td></td>
<td></td>
<td>4.00 EA</td>
<td>1208.68</td>
<td>4834.72</td>
<td>05/16/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>436.36</td>
<td>436.36</td>
<td>05/16/2024</td>
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**Schedule Total**  
4834.72

**Schedule Total**  
436.36

**Total PO Amount**  
5271.08
### Supplier Information
Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
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: UNT Discovery Park

### Purchase Order Details
- **Purchase Order Date:** 05-16-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Invoices
- **Snyder, Owain Spencer**
  - Phone: 940-369-5500
  - Email: Owain.Snyder@untsystem.edu

### Supplier Information
- **Supplier:** 0000001962
- **Company:** McMaster-Carr Supply Company
- **Address:**
  - 600 N County Line Rd
  - Elmhurst IL 60126-2034
  - 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?**
- **Tax Exempt ID:**

### Line Item Information

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oil-Free Electric Vacuum Pump 20 in. of Hg Maximum Vacuum</td>
<td>41675K61</td>
<td>1.00 EA</td>
<td>381.04</td>
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**Schedule Total**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Strut-Mount Metal Routing Clamp Zinc-Plated Steel, 1/2&quot; ID, 1/16&quot; Thick</td>
<td>3115T351</td>
<td>20.00 EA</td>
<td>2.74</td>
<td>54.80</td>
<td>05/16/2024</td>
<td>54.80</td>
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**Schedule Total**

**Total PO Amount**

435.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Apple Vision Pro - SHA, Kewei</td>
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<td>1.00</td>
<td>EA</td>
<td>3899.00</td>
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<td>2 - 1</td>
<td>AppleCare+ for Apple Vision Pro</td>
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<td>EA</td>
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Precision Tower 7960</td>
<td>1.00</td>
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<td>22648.00</td>
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<td>22648.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Monitor 27&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>05/16/2024</td>
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## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071932 North Carolina Central University 1801 Fayetteville St Durham NC 27707 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Lidia Arvisu <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Tax Exempt Option:</strong> Standard</td>
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### Line Item Details

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td><strong>1</strong></td>
<td><strong>UIC/Sub: GF70154-1</strong></td>
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<td>1.00</td>
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<td>20012.00</td>
<td>20012.00</td>
<td>05/17/2024</td>
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</tbody>
</table>

**Schedule Total:** 20012.00

**Total PO Amount:** 20012.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MGV- Volleyball Furniture</td>
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<td>1.00</td>
<td>EA</td>
<td>83378.70</td>
<td>83378.70</td>
<td>05/16/2024</td>
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**Schedule Total**
83378.70

**Total PO Amount**
83378.70
**Purchase Order**

**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:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>MGV Building-VB</td>
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<td>1.00</td>
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**Schedule Total**
24566.52

**Total PO Amount**
24566.52

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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Michael Ronning  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Supplies- VB Remodel</td>
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<td>1.00</td>
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<td>2581.96</td>
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**Schedule Total**  
2581.96

**Total PO Amount**  
2581.96

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00007656</td>
<td>05-17-2024</td>
<td>Revision</td>
</tr>
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</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: 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: Nicole Berry

Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 – 1</td>
<td>Meckes Ipad Repair</td>
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<td>05/17/2024</td>
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Schedule Total

49.00

Total PO Amount

49.00

Authorized Signature
## Purchase Order

**Customer:** University of North Texas  
**Supplier:** Cayman Chemical Company  
**Address:** 1180 E Ellsworth Road, Ann Arbor MI 48108-2419  
**Contact:** Rebecca Laduke, 940/369-5500, Laduke@untsystem.edu

---

### DUPLICATE

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<td>Revision</td>
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<td>940/369-5500</td>
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### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:

- Crystal Garrett, CG24617

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205

---

### Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Petunidin 3-O-glucoside</td>
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**Schedule Total:** 184.00

|              |                |          | Freight |        | 1.00     | EA   | 39.00    | 39.00       | 05/17/2024 |

**Schedule Total:** 39.00

**Total PO Amount:** 223.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 000063654 | **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 |
| --- | --- | --- | --- |
| **Supplier:** 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:** 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 |
| **Supplier:** 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:** Rebecca Petrusky | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Canon May inv 32547953 Apr meter</td>
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<td>Canon May inv 32547953 May lease</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
Dept of Transportation
1307 N Locust St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>TRIO- Buses- Denton Independent School District</td>
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<td>1.00</td>
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<td>745.71</td>
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**Schedule Total**  
745.71

**Total PO Amount**  
745.71

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Peak Mechanical-1170</td>
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<td>Peak Mechanical-1521</td>
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</tbody>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td>VWR PLATE PCR RT WT SKRTD PK10</td>
<td>3968-520-300</td>
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<td>PK</td>
<td>42.49</td>
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Schedule Total: 42.49

Total PO Amount: 42.49
# 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

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>11 Inch iPad Pro Wifi 1TB with Standard Glass - Space Black</td>
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<td>2.00</td>
<td>EA</td>
<td>1499.00</td>
<td>2998.00</td>
<td>05/17/2024</td>
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<tr>
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<td>4-Year AppleCare+ for Schools</td>
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**Total PO Amount**  
3436.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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<td>2 - 1</td>
<td>4 year AppleCare+ for Schools</td>
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**Schedule Total**

319.00

**Total PO Amount**

2238.00

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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:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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<td>Dell Latitude 7640 - 210-BGGW</td>
<td>0000006227</td>
<td>210-BGGW</td>
<td>Standard</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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</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:** 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

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>OptiPlex Small Form Factor (Plus7010) – 210-BFXE SI# B4VL38</td>
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<td>210-BBCH Dell 24 USB-C Hub Monitor – P2422HE, 60.5cm (23.8)</td>
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**Total PO Amount**  
2984.29

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000043006  
MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60487-7703  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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**Total PO Amount**: 5168.19

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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:** 0000043194  
Tetra Vertical Solutions LLC  
748 N 109th Ct  
Omaha NE 68154-1718  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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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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**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:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
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>Sharp 43”4K 3840X2160 Ultra-HD LED LCD Display 500 nits, 24/7</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>CHIEF Micro-Adjust Tilt Wall Mount, Medium</td>
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<td>EA</td>
<td>175.00</td>
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**Schedule Total**
175.00

**Total PO Amount**
769.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007677
05-17-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000033677
Carbonneau,Kira J
2825 Robinson Park Rd
moscow ID 83843
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Kira Carbonneau UNT ELEVAR Consulting Payment</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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tiffany Yarbrough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
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<td>1390.00</td>
<td>2780.00</td>
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**Schedule Total**

**Total PO Amount** 3030.00
**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
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>EA</td>
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**Purchase Order**

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
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>1.00</td>
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3250.00

**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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**Purchase Order**

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
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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

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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:** 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. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>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: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 39.00

Total PO Amount 74.00

Authorized Signature
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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:** 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

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Authorized Signature**
**Purchase Order**

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<th>Attention: Angela Vanecek</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Johnathan Johnson Visuals</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 Denton TX 76205 United States</td>
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<tr>
<td>626 W 10th St Unit B</td>
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<tr>
<td>Dallas TX 75208-4711</td>
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**Schedule Total** 1198.00

**Total PO Amount** 1198.00
**Purchase Order**

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<th>PO Price</th>
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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 Dispatch Via Print

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### Buyer

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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier: 0000021771

Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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  
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**  
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**Total PO Amount**  
48900.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Texton  
114 S Kirby St  
Garland TX 75042-7412  
United 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**

<table>
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<td>1 - 1</td>
<td>Texton - Replaces PO#3049 - Bruce Hall Blinds &amp; Shades</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
37008.04

---

Attention: Liz Ayala  
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: 0000021771
- **Texton**
- **114 S Kirby St**
- **Garland TX 75042-7412**
- **United States**

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: 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**

### 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? Yes
### Tax Exempt ID: [Redacted]

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
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<td>1.00 EA</td>
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**Schedule Total**: 33832.85

| 2 | Change Order | | 1.00 EA | 0.01 | 0.01 | 05/19/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 33832.86

---

**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:** Yvonne Penaluna  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**Duplicate**
- Purchase Order: NT752-NT00007698
- Date: 05-19-2024

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Supplier:** Ambedd Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Cobalt tetrafluoroborate hexahydrate, 25g</td>
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<td>4,4',4''- Phosphoryltribenzoic acid, 5g</td>
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**Schedule Total**

32.00  
94.40  
172.80  
21.60  
27.20  
56.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total** 16.80

| 8    | Mesitaldehyde, 10g |   | | | 1.00 | EA | 4.80 | 4.80 | 05/19/2024 |
|      |                   |   | | |          |     |      |         |         |

**Schedule Total** 4.80

| 9    | Shipping, FedEx Ground |   | | | 1.00 | EA | 10.00 | 10.00 | 05/19/2024 |
|      |                   |   | | |          |     |      |         |         |

**Schedule Total** 10.00

**Total PO Amount** 435.60
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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: Stacy Lybbert</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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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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**Total PO Amount**: $3213.86

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**Authorized Signature**
## Purchase Order

**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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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**  
548.77

**Schedule Total**  
2195.08

**Schedule Total**  
1764.65

**Schedule Total**  
574.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>QUOTED LABOR Labor to receive, deliver and install (1) Table Tennis Table w/ Ping Pong Paddles and (5) Home Deposit Task Chairs. - Regular business hours</td>
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**Total PO Amount** 5719.62
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000032807</th>
<th>HALEY ELIZABETH LOBLAND</th>
<th>PO Box 574</th>
<th>Chatfield MN 55923-0574</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
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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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**DUPPLICATE**  
**Payment Terms**  
30 days  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**  
30 days Dest, prepay & add GROUND
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000029480</td>
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<td>Harry Photography</td>
<td>Attention: Brooke Huckabee</td>
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<td>409 Harwood Cir</td>
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<td>Euless TX 76039</td>
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Schedule Total: **600.00**

Total PO Amount: **600.00**

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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**Schedule Total**  
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**Schedule Total**  
255.49

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**Schedule Total**  
301.12

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**Total PO Amount**  
611.61

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**Authorized Signature**
### Supplier Information
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Payment Terms
- **Due Date:** 05/20/2024
- **Terms:** 30 days
- **Prepay & Add:** GROUND

### Bill To
- **UN System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Total PO Amount
- **Total PO Amount:** 39825.00

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### Supplier Information

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Line Item Details

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**Schedule Total:** 27781.60

**Schedule Total:** 14885.60

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order #:** NT752-NT00007711  
**Date:** 05-20-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<thead>
<tr>
<th>Supplier: Wilson Bauhaus Interiors LLC</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734</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 Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.

### Suppliers' Address
- **Wilson Bauhaus Interiors LLC**
  - PO Box 95530
  - Grapevine, TX 76099-9734
  - United States
- **Barraza, Ashley**
  - Phone: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Address
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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### Schedule Total
- 394.68

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### Schedule Total
- 3255.00

### Total PO Amount
- 46316.88
### Purchase Order

**NT752-NT00007713**

**05-20-2024**

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 0000054230
- Sabrina M. Estrada
- 500 S. I-35E, # 1018
- Denton TX 76205
- United States

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**
- Queshonda Kudaisi

**Bill To**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Summer camp facilitator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1020.00</td>
<td>1020.00</td>
<td>05/20/2024</td>
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</table>

**Schedule Total**
- 1020.00

**Total PO Amount**
- 1020.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042943
Cynthia Castro-Minnehan
3402 W Oakellar Ave
Tampa FL 33611-2922
United States

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Attention: Queshonda Kudaisi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grant advisor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/20/2024</td>
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</table>

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 | Donald Danforth Plant Science Center  
| Supplier Address | 975 N Warson Rd  
| Supplier City | Saint Louis MO 63132-2918  
| Supplier Country | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24624

**Bill 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 |
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<th></th>
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<tr>
<td>1 - 1</td>
<td>Additional charges for soybean experiment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4671.22</td>
<td>4671.22</td>
<td>05/20/2024</td>
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</table>

**Schedule Total**  
4671.22

**Total PO Amount**  
4671.22
## Purchase Order

### Supplier:
0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<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 (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80&quot;W desk includes a 1 1/2&quot; work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8&quot; Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11617.64</td>
<td>11617.64</td>
<td>05/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/4) - SHIPPING &amp; HANDLING - MARSHALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>735.29</td>
<td>735.29</td>
<td>05/20/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>05/20/2024</td>
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<td>4 - 1</td>
<td>CON (4/4) - Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/20/2024</td>
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### Schedule Total:
- **11617.64**
- **735.29**
- **700.00**
- **0.01**

### Total PO Amount: 13052.94
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:** 0000009834  
BioMerieux Inc  
1201 S 4800 W  
Salt Lake City UT 84104-4440  
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

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies for the UNT Student Health and Wellness Center</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/20/2024</td>
<td>5000.00</td>
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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Vendor:** McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Shipped 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>
<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</td>
<td>Socket head screws, M6 16mm long</td>
<td>1.00 EA</td>
<td>14.04</td>
<td>14.04</td>
<td>05/20/2024</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>M6 washers</td>
<td>1.00 EA</td>
<td>7.90</td>
<td>7.90</td>
<td>05/20/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>M6 Split lock washer</td>
<td>1.00 EA</td>
<td>8.18</td>
<td>8.18</td>
<td>05/20/2024</td>
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<td></td>
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<tr>
<td>4</td>
<td>Compression lug, 1/0 gauge</td>
<td>4.00 EA</td>
<td>6.50</td>
<td>26.00</td>
<td>05/20/2024</td>
<td></td>
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<tr>
<td>5</td>
<td>Compression lug, 1 gauge</td>
<td>4.00 EA</td>
<td>4.01</td>
<td>16.04</td>
<td>05/20/2024</td>
<td></td>
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<tr>
<td>6</td>
<td>Compression lug, 2/0 gauge</td>
<td>4.00 EA</td>
<td>7.41</td>
<td>29.64</td>
<td>05/20/2024</td>
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**Schedule Total**

- **Total Schedule:** 14.04
- **Total Schedule:** 7.90
- **Total Schedule:** 8.18
- **Total Schedule:** 26.00
- **Total Schedule:** 16.04
- **Total Schedule:** 29.64

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<tr>
<td>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>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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### Supplier:
0000014020
Texas Woman's University Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619 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

### Tax Exempt?

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<td>1 - 1</td>
<td>FY 22 and FY 23</td>
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<td>1.00</td>
<td>EA</td>
<td>1453.00</td>
<td>1453.00</td>
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### Schedule Total
1453.00

### Total PO Amount
1453.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

**NT752-NT00007721**

**05-21-2024**

**Payment Terms**

**1 Day Pay**

**Freight Terms**

**Dest. prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Morales, Gabriel Adrian**

**Phone/ Email**

**940/369-5500 Gabriel.Morales@untsystem.edu**

**Supplier:** 0000003247 Coca Cola North America

**PO Box 102703 Atlanta GA 30368 United States**

**Ship To:**

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**Attention:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<tr>
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<td>Invoice # 4700015623</td>
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<td>242.34</td>
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**Schedule Total**

242.34

**Total PO Amount**

242.34

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
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<td>1.00</td>
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**Schedule Total**  
993.60

**Total PO Amount**  
993.60
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: 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 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>4.00</td>
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<td>10.88</td>
<td>43.52</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**  
1365.33

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**Total PO Amount**  
1365.33
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Tungsten 5% Rhenium Plate</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
2570.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: 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  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|--------------------------------------|--------------|----------  
| 1 – 1    | Learning the Art of Helping: Building Blocks and Techniques, 8th edition | | 12.00 | EA | 124.99 | 1499.88 | 05/20/2024  

Schedule Total 1499.88  

Total PO Amount 1499.88
## 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:                | Desiree Padron |
| Bill 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:            | 940/369-5500 Owain. Snyder@untsystem.edu |

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<th>PO Price</th>
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<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
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<td>EA</td>
<td>978.02</td>
<td>978.02</td>
<td>05/21/2024</td>
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**Schedule Total**  
978.02

| 2 - 1     | Dell Wall/Under-the-Desk VESA Mount w/  
|           | PSU Sleeve -  
|           | MFF/TC/CFF |

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**Schedule Total**  
27.49

**Total PO Amount**  
1005.51

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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

**Purchase Order**  
NT752-NT00007732  
05-21-2024  
0

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
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**Supplier:**  
0000000585  
University Wafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
255.38

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Anderson - TANGO Funding</td>
<td>1.00 EA</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**
## Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>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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<td>Denton TX 76205</td>
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<td>Attention: Chance Newkirk</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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<tr>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>430.00</td>
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**Schedule Total**

1720.00

**Total PO Amount**

1720.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | Glen Lake Camp and Retreat Center  
1102 NE Barnard St  
Glen Rose TX 76043-5003  
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 |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Lake Camp-UNT OL Retreat</td>
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<td>1.00</td>
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<td>05/21/2024</td>
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**Schedule Total**  
5081.00

**Total PO Amount**  
5081.00

---

**Authorized Signature**
**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
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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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Fleet #110</td>
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**Total PO Amount** 4776.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc | 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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<td><strong>Quantity</strong></td>
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<td></td>
<td>Optiplex 7020 SFF i7, 16, 512</td>
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**Schedule Total**  
5950.00

**Total PO Amount**  
5950.00

Authorized Signature
### Purchase Order

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000049768

Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 2023-1307

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**Schedule Total**

179196.68

**Total PO Amount**

179196.68

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

**SY769-SY00000029**

**Purchase Order Date Revision**

SY769-SY00000029 06-13-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**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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<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

Standard
**Purchase Order**

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<td>940/369-5500</td>
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<td>Gallup, Inc.</td>
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<td>Chicago IL 60674-7531</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:**
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:**
Karissa Johnmeyer

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

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<th>Due Date</th>
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<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Total PO Amount:**
97275.00

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**Authorized Signature**
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**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

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**Authorized Signature**
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<td>06/30/2023</td>
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**Total PO Amount:** 1360.59

**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
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000002759 Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102-3685 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
940/369-5500  
Barraza,Ashley.  
Barraza@unteersystem.edu

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Irving TX 75063  
United States |

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**Total PO Amount**  
526443.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027844  
**Alliance Geotechnical Group Inc**  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
82582.50

**Total PO Amount**  
82582.50

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Payment Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Name: Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley Barraza@untsystem.edu

**Supplier**

- Name: EnSafe Inc.
- Address: 5724 Summer Trees Dr, Memphis TN 38134-7309 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
- Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Tax Exempt?

- Yes

#### Item/Description

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|          | Environmental Study        |                |                |          |     |          |              |          |

**Schedule Total**

- 4300.00

**Total PO Amount**

- 4300.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Deloitte&amp;Touche LLP</td>
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<td>Hermitage TN 37076-2903</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** Deloitte&Touche LLP  
**Address:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** Deloitte&Touche LLP  
**Address:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**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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**Schedule Total** 29970.00

| 2 - 1    | Reimbursable Expenses |               |               |       | 1.00     | EA  | 12393.74 | 12393.74     | 07/10/2023 |

**Schedule Total** 12393.74

| 3 - 1    | Amendment #1 - Executed by Chancellor Williams 5/2/2023 |           |               |       | 1.00     | EA  | 47850.00 | 47850.00     | 07/10/2023 |

**Schedule Total** 47850.00

| 4 - 1    | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 |           |               |       | 1.00     | EA  | 6928120.00 | 6928120.00   | 07/10/2023 |

**Schedule Total** 6928120.00

**Total PO Amount** 7018333.74
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Among the changes is the portion of the document where the date and revision are noted. It reads:

SY769-SY00000056 07-11-2023 1 - 2024-05-21

Next, the order takes a slight turn with a note stating:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

The supplier's information is displayed:

Supplier: 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

The item description for the order is protiviti, and the quantities and prices are detailed:

1 - 1 protiviti

Under the payment terms, it states:

30 days Dest, prepay & add GROUND

In summary, the document contains the date 07-11-2023 and indicates it is a change order reprint.

Authorized Signature

[Signature]
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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**Excise Registration Code:** 2023-0792

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**Schedule Total** 180000.00

**Total PO Amount** 180000.00
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015095 Allana Buick &amp; Bers Inc 990 Commercial St Palo Alto CA 94303 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope - Commissioning - REPLACE PO 13332</td>
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### Tax Exempt ID: Mfg ID

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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<td>1.00</td>
<td>EA</td>
<td>72869.00</td>
<td>72869.00</td>
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**Schedule Total**

72869.00

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<td>2 - 1</td>
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### Replenishment Option: Standard

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<tr>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

74369.00

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Authorized 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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**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>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>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Badmus Immig Blanket</td>
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<td>35000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**

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35000.00
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**Total PO Amount**

```
35000.00
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**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<td>SY769-SY00000067</td>
<td>07-14-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060614 R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
<td>13152</td>
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<td>80500.00</td>
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**Schedule Total**

80500.00

**Total PO Amount**

80500.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**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

---

**Change Order - Reprint**

<table>
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<tr>
<td>1</td>
<td>MNW83LL/A</td>
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<td>1.00</td>
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<td>2363.09</td>
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<td>07/14/2023</td>
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<tr>
<td></td>
<td>16 inch Macbook Pro</td>
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<td></td>
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<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
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<tr>
<td></td>
<td>gray + 4 year</td>
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<td></td>
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<tr>
<td></td>
<td>Applecare + for</td>
<td></td>
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</tr>
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<td>schools</td>
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| 2        | S7844LL/A       |        | 1.00     | EA  | 358.16   | 358.16       | 07/14/2023|
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |
|          | **Schedule Total** | 358.16 |          |     |          |              |          |

**Total PO Amount** 2721.25

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>07-14-2023</td>
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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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0418

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<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
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<td>Remaining Value of Payment &amp; Performance Bonds</td>
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<td>3</td>
<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</td>
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</table>

**Total PO Amount**

2318538.80
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
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<td>Superior - Coliseum Fiber Move Line 1</td>
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<td>525.20</td>
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<td>Superior - Coliseum Fiber Move Line 2</td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:

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### Attention:

Leah Cook

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<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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<tbody>
<tr>
<td>7</td>
<td>Superior - Coliseum Fiber Move Line 7</td>
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Schedule Total 100.00

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Schedule Total 1600.00

Total PO Amount 3488.80

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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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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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
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>Frontier Circuit - Woodhill Line 1</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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**Authorized Signature**
## Purchase Order

**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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### Supplier:
0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
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### Total PO Amount
- 1308.00
**Purchase Order**

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
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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**CHANGE ORDER - REPRINT**

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**Currency**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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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Attention: Leah Cook
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Denton TX 76205
United States

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Schedule Total 880.00

Schedule Total 50.00

Total PO Amount 930.00
**Purchase Order**

**Authorized Signature**

**Supplyer:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6175.94

**Payments**  
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**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND  
**Currency**

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000004166 Burns & McDonnell Engineering Company In 9400 Ward Pkwy Kansas City MO 64114-3319 United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0858

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**Schedule Total** 175844.75

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Authorized Signature

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<td>5 - 1</td>
<td>Amendment #1 - Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>85728.00</td>
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**Total PO Amount:** 6923504.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000024844 Gravity Consulting Inc 15408 Kishwaukee Valley Rd Woodstock IL 60098-9644 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: Meredith Butler 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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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Gravity Consulting - PMWeb Report</td>
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<td>1.00</td>
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<td>14500.00</td>
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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 14500.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Equifax</td>
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<td>7623.45</td>
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**Schedule Total**
7623.45

**Total PO Amount**
7623.45
**Purchase Order**

---

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees) **$15,000 minus credit of $5,740.00 ($4,792.00 and -$948)</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<tr>
<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<tr>
<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>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
9260.00

**Schedule Total**  
2995.00

**Schedule Total**  
3000.00

**Total PO Amount**  
15255.00

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**Authorized Signature**
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**Purchase Order**

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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>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>3 - 1</td>
<td>Pending Increases</td>
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<td>1.00</td>
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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### 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

### Tax Exempt?

Yes

### Tax Exempt ID:

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
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<td>23790.00</td>
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### Schedule Total

23790.00

### Total PO Amount

23790.00
## Purchase Order

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**
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**Attention:** Kendall Hohmnnann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>EA</td>
<td>1320.00</td>
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**Schedule Total** 1320.00

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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>
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<td>EA</td>
<td>1568.00</td>
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**Schedule Total** 1568.00

**Total PO Amount** 2888.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000041160

**Smith Seckman Reid Inc**

**PO Box 440083**

**Nashville TN 37244-0083**

**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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
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57000.00

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<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

57000.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** 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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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
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<td>68145.00</td>
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**Schedule Total** 68145.00

| 2 - 1    | Reimbursable Expenses |  | 1.00 | EA | 7500.00 | 7500.00 | 08/25/2023 |

**Schedule Total** 7500.00

| 3 - 1    | Pending Amendments |  | 1.00 | EA | 0.01 | 0.01 | 08/25/2023 |

**Schedule Total** 0.01

**Total PO Amount** 75645.01
**Purchase Order**

**University of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>01-Majestic Lofts M. Bird FY24</td>
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<td>1.00</td>
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<td>20833.32</td>
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**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

---

**Authorized Signature**

---

## Univ. of North Texas System

**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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### Buyer

- **Supplier:** 0000040449  
  Weber, Elizabeth Phelan  
  3949 Wentwood Dr  
  Dallas TX 75225-5319  
  United States  

- **Ship To:**  
  This is not a valid Purchase Order.  
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### Attention

- **Kendra Brown**

### Bill To

- **UNT System Business Service Center**  
  **Send Invoices to:** invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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### Schedule Total

- **20833.32**

### Total PO Amount

- **20833.32**

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**Authorized Signature**
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<th>Candice L Phelan Trust</th>
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<td>Boynton Beach FL 33473-7124</td>
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**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **30 days**
- **Dest, prepay & add GROUND**

### Buyer
- **Barraza,Ashley**
- **Phone/ Email:** 940/369-5500
- Ashley.
- Barraza@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
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Schedule Total

Total PO Amount 17500.00
Supplier: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 37229.47
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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| 447318.50 |

**Total PO Amount**

| 447318.50 |
**Purchase Order**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Authorized Signature**

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**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SY769-SY00000141**

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<td>Snyder, Owain Spencer</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**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:** UNT System Business 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

**Purchase Order**

**DATE:** 09-07-2023

**Dispatch Via Print**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
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**  
149999.00

**Total PO Amount**  
149999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
Authorization Signature

Purchase Order

Denton TX 76205
United States

Authorized Signature

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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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.

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

Suppliers

0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

Tax Exempt?

Line- Sch Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Chalker Flores Blanket PO FY24 IP Assoc

1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 149999.00

Total PO Amount: 149999.00
**Supplier:** 0000014387  
Greer Burns & Crain Ltd.  
300 S Wacker Dr Ste 2500  
Chicago IL 60606-6771  
United States  

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 49999.00  

**Total PO Amount:** 49999.00
# Purchase Order

**Univ. of North Texas System**

UN System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000016021

Haukaas Fortius PLLC

5100 Eden Ave Ste 303

Edina MN 55436

United States

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**Bill To:**

UNT System Business 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

**Supplier:** 0000056453
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
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

**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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**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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1 - 1 | Norton Rose Fulbright Blanket PO FY24 IP Assoc | 49999.00  
1.00 EA | 49999.00 | 49999.00 | 09/07/2023  

Schedule Total  
49999.00

Total PO Amount  
49999.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000023371 | Chalker Flores LLP  
|                      | Ste 400  
|                      | 14951 North Dallas  
|                      | Parkway  
|                      | Dallas TX 75254  
|                      | United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

**Authorized Signature**

---

**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

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**Attention:** Suzy Flute

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 49999.00
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: |
|---------|--------------|

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### Total PO Amount
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
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**: 9999.00

**Total PO Amount**: 9999.00
## Purchase Order

**Authorized Signature**

---

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 49999.00 |

| Total PO Amount | 49999.00 |
# Purchase Order

**Authorized Signature**

**University of North Texas System**

**University of North Texas System Business Service Center**

Denton TX 76205
United States

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### Purchase Order Details

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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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**Total PO Amount** 49999.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| Schedule Total | 49999.00 |

**Total PO Amount**

| Total PO Amount | 49999.00 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|           |            |            |            | 10000.00 |

**Total PO Amount**

|            |            |            |            | 10000.00 |

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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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
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

### CHANGE ORDER - REPRINT

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### Supplier Information

- **Accurate Background LLC**  
  7515 Irvine Center Dr  
  Irvine CA 92618  
  United States

### Ship To Information

- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

### Tax Exempt Information

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
225000.00

**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

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

### 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:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

### Buyer Contact Information

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Purchase Order Details

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**Schedule Total:** 350000.00

**Total PO Amount:** 350000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000024523 Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
85000.00

**Total PO Amount**
85000.00
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

### Purchase Order

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States | Buy: owain.snyder@untsystem.edu | Erin Gonzalez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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- Protiviti |        | 1.00     | EA   | 1069800.00 | 1069800.00  | 09/13/2023 |

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**Purchase Order**

**DUPLEX**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier: 0000026597**

AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
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Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026597

**Ship To:**

AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

26880.00

**Total PO Amount**

26880.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

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Total PO Amount: 528000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 49999.00

Total PO Amount: 49999.00
**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**
49999.00

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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
- 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

### Attention
- Suzy Flute

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt
- Yes

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Supplier Information
- 1 - 1 Husch Blackwell
  - Blanket PO FY24
  - Higher Ed
  - Quantity: 1.00
  - UOM: EA
  - Replenishment Option: Standard
  - PO Price: 49999.00
  - Extended Amt: 49999.00
  - Due Date: 09/18/2023

### Schedule Total
- 49999.00

### Total PO Amount
- 49999.00

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Authorized Signature
# Purchase Order

**UN SYSTEM**

**Authorized Signature**

**Purchase Order**

**SY769-SY00000196**  
**09-18-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**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

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**Schedule Total**  
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**Total PO Amount**  
49999.00
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

#### Supplier:
0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Approval:
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#### Attention:
Jill Roys

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Supplier:
Barraza, Ashley
940-369-5500
Ashley.Barraza@untsystem.edu

### Change Order - Reprint

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**Schedule Total**: 93500.00

**Total PO Amount**: 93500.00

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036381
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 210200.00

Total PO Amount 210200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 18166.44
Purchase Order

Authorized Signature

UNIV. OF NORTH TEXAS SYSTEM

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>JDM Janitorial Inc. - Woodhill FY24</td>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0258

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**Schedule Total**
875106.37

**Total PO Amount**
875106.37
### Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000019000 Fiber Platform dba Unite Private Networks LLC | 7200 NW 86th St Ste M Kansas City MO 64153 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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<thead>
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<td>Unite Circuit UNTD to Infomart Monthly Service</td>
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**Schedule Total:** 16680.00

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**Schedule Total:** 480.00

**Total PO Amount:** 17160.00

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Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer Phone/ Email</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** 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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<td>ACCT# 130027122</td>
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<td>AT&amp;T Uverse UNTD</td>
<td>ACCT# 120112588</td>
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**Total PO Amount**

2550.00

**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

**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:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Frontier Circuit-1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
<td>1.00 EA</td>
<td>14328.00</td>
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**Schedule Total** 14328.00

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**Schedule Total** 14328.00

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<td>Frontier Circuit -Applicable Charges &amp; Fees</td>
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**Schedule Total** 400.00

**Total PO Amount** 29056.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**DUPLICATE**  
** Dispatch Via Print**

- **Purchase Order:** SY769-SY000000209  
- **Date:** 09-21-2023  
- **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:**

**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

1 - 1
**Gigaman - 2811**
Internet Blvd, Suite 100
Frisco TX 75034

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**Schedule Total**

**5790.00**

2 - 1
**Gigaman - 1950 N STEMMONS FWY EQUINIX**
DALLAS TX 75207

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**Schedule Total**

**5790.00**

3 - 1
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**Schedule Total**

**2800.00**

**Total PO Amount**

**14380.00**

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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| 2 - 1    | DIR - P769000    |        | 1.00     | EA  | 26476.80 | 26476.80     | 09/21/2023 |
|          | Circuits L2      |        |          |     |          |              |          |
| Schedule Total |             |        |          |     | 26476.80 |              |          |

| 3 - 1    | DIR - P769000    |        | 1.00     | EA  | 19152.00 | 19152.00     | 09/21/2023 |
|          | Circuits L3      |        |          |     |          |              |          |
| Schedule Total |             |        |          |     | 19152.00 |              |          |

| 4 - 1    | DIR - P769000    |        | 1.00     | EA  | 21840.00 | 21840.00     | 09/21/2023 |
|          | Circuits L4      |        |          |     |          |              |          |
| Schedule Total |             |        |          |     | 21840.00 |              |          |

| 5 - 1    | DIR - P769000    |        | 1.00     | EA  | 4883.52  | 4883.52      | 09/21/2023 |
|          | Circuits L5      |        |          |     |          |              |          |
| Schedule Total |             |        |          |     | 4883.52  |              |          |

| 6 - 1    | DIR - P769000    |        | 1.00     | EA  | 49677.60 | 49677.60     | 09/21/2023 |
|          | Circuits L6      |        |          |     |          |              |          |
| Schedule Total |             |        |          |     | 49677.60 |              |          |
# Purchase Order

**Change Order - Reprint**

- **Purchase Order:** SY769-SY00000211
- **Date:** 09-21-2023
- **Revision:** 1 - 2024-05-21
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Currency:**

## Supplier
- **Supplier:** 0000013960
- **Department of Information Resources**
- **Address:** 300 W 15th Street, Ste 1300, Austin TX 78701, United States
- **Telephone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Leah Cook

## 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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | DIR - P769000 Circuits L7 | | 1.00 | EA | 13440.00 | 13440.00 | 09/21/2023

**Schedule Total**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
8 - 1 | service installation | | 1.00 | EA | .01 | .01 | 05/06/2024

**Schedule Total**

**Total PO Amount**

137269.93
### Supplier
0000022364
Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Danielle Kuperman

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Congressional Solutions-Consulting Services (FY24) | | 1.00 | EA | 168000.00 | 168000.00 | 09/21/2023

**Schedule Total**
168000.00

2 | Expenses | | 1.00 | EA | 13000.00 | 13000.00 | 09/21/2023

**Schedule Total**
13000.00

**Total PO Amount**
181000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**DUPLECTE**

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000033509 Corley Consulting, LLC 3949 Estancia Way Fort Worth TX 76108-8309 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Corley Consulting Services FY24</td>
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<td>Standard</td>
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**Schedule Total** 250000.00

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<tr>
<td>2 - 1</td>
<td>Travel Expenses FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
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**Schedule Total** 10000.00

**Total PO Amount** 260000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023560 Brinks Incorporated 555 Dividend Dr Coppell TX 75019 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Brinks FY24</td>
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<td>EA</td>
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<td>57000.00</td>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>6300.00</td>
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<td>Gb (OP228335) 12995</td>
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<td>Gb (OP229829) 3940 N</td>
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<td></td>
<td>Elm St, Denton, TX, 76207</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Applicable Fees &amp; Charges</td>
<td></td>
<td>1.00</td>
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<td>1680.00</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>FY23 Outstanding Invoices</td>
<td></td>
<td>1.00</td>
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<td>2356.00</td>
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**Schedule Total**  
2356.00

**Total PO Amount**  
16636.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>2022 ACA License Fee</td>
<td>True Up</td>
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<td>2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)</td>
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<td>1.00</td>
<td>EA</td>
<td>1271.21</td>
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<td>09/22/2023</td>
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**Total PO Amount:** 19411.01
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

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<tr>
<td>1 - 1</td>
<td>Barclay's FY24</td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/22/2023</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

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
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

### DUPLICATE

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<td>Moody's FY24</td>
<td>1.00</td>
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**Schedule Total**: 48000.00

**Total PO Amount**: 48000.00

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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</tbody>
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**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**

0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

**Ship To**

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**Attention**

Leah Cook

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

46000.00

**Total PO Amount**

46000.00

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Authorized Signature
**Purchase Order**

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000075033 Perry &amp; Leveridge</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Suzy Flute</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6370 Lyndon B Johnson Fwy Ste 273 Dallas TX 75240 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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**Schedule Total**

| **Total PO Amount** | 49999.00 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

---

## Supplier: 0000070141
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Suzy Flute

---

## Tax Exempt?  
No

## Tax Exempt ID: None

---

## Line-Sch  
1 - 1

## Item/Description  
Foley & Lardner Blanket PO to finish out FY23

## Mfg ID  
1.00

## Quantity  
EA

## UOM  
40000.00

## PO Price  
40000.00

## Extended Amt  
40000.00

## Due Date  
09/25/2023

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## DUPLICATE  
**Purchase Order**  
SY769-SY00000226  
**Date**  
09-25-2023  
**Revision**

---

## Payment Terms  
30 days

## Freight Terms  
Dest, prepay & add

## Ship Via  
GROUND

---

## Buyer  
Snyder, Owain  
940/369-5500

## Phone/ Email  
Owain. Snyder@untsystem.edu

---

## Purchase Order Date Revision  
SY769-SY00000226 09-25-2023

---

## Payment Terms  
30 days  
Dest, prepay & add

## Freight Terms  
Dest, prepay & add

## Ship Via  
GROUND

---

## Supplier: 0000070141
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000039331</td>
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<tr>
<td>Jeang, Fulton</td>
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<td>6911 Truxton Dr</td>
<td>Attention: Suzy Flute</td>
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<tr>
<td>Dallas TX 75231-5719</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Fulton Jeang Blanket | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

| Schedule Total | 49999.00 |

| Total PO Amount | 49999.00 |

Authorized Signature
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000039341 The Pattani Law Group 5999 Custer Rd Ste 110-175 Frisco TX 75035-9302 United States |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | Suzy Flute |
| BILL TO | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

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Attention: Danielle Kuperman

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Yes

Line-Sch
1 - 1

Item/Description
Gregory Strategies Services FY24

Tax Exempt ID:

Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
90000.00

Extended Amt
90000.00

Due Date
09/25/2023

Schedule Total
90000.00

Total PO Amount
90000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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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**
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

170160.00

**Total PO Amount**

170160.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053557 Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Currency

**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**  
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**Total PO Amount**  
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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
218887.28
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States |

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| Attention: | Suzy Flute |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<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: | 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Suzy Flute |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
**Purchase Order**

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
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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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1424 Waterside Dr  
Dallas TX 75218-4493  
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 |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

| **Purchase Order**  
SY769-SY00000248  
10-02-2023  
**Dispatch Via Print**  
**Revision** |
|-----------------|----------------|---------------|

| **Supplier:**  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Suzy Flute | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Line**  
1 | **Sch**  
1 | **Item/Description**  
Stephen G Gleboff  
Blanket PO FY24  
Federal Research Compliance | **Mfg ID**  
Blanket PO FY24  
Federal Research Compliance | **Quantity**  
1.00 | **UOM**  
EA | **PO Price**  
49999.00 | **Extended Amt**  
49999.00 | **Due Date**  
10/02/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | SPOK Pagers L1 | | 1.00 | EA | 900.00 | 900.00 | 10/05/2023

**Schedule Total**
900.00

**Total PO Amount**
900.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
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**Total PO Amount**  
48348.03

Authorized Signature
**Purchase Order**

**Suppliers:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal 21133197</td>
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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>10-06-2023</td>
<td>Revision</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

---

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

---

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

---

**Ship To:**  
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---

**Attention:** Leah Cook

---

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Brightspeed - Ponder Research  
1.00  
EA  
800.00  
800.00  
10/06/2023

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**Schedule Total**  
800.00

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**Total PO Amount**  
800.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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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:** 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

### Line-Sch  |
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<td>Inspire Park MEP &amp; Interior Renovation – CMAR Agreement – Pre-Construction Services</td>
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<td>Pending Change Orders</td>
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<tr>
<td>1 - 1 AT&amp;T 2145737617 Monthly Service</td>
<td>1.00 EA</td>
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<td>2 - 1 Outstanding Invoices FY22 &amp; FY23</td>
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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Delaware</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Cooksey Blanket FY24</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>14000.00</td>
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**Schedule Total:**

14000.00

**Total PO Amount:**

14000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000029424</td>
<td>Compsych Corporation</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: Karlissa Johnmeyer</td>
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<td>FY24 ComPsych EAP</td>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039547 Saul Ewing LLP 1500 Market St Fl 38 Centre Square West Philadelphia PA 19102-2186 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td>49999.00</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

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<tr>
<td>0000029957</td>
<td>Grable Martin Fulton PLLC</td>
<td>PO Box 2006, Azle, TX 76098</td>
<td>Azle</td>
<td>TX</td>
<td>76098</td>
<td>United States</td>
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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

### DUPLICATE

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### Buyer

Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
OwainSnyder@untsystem.edu

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Currency


### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Grable Martin Blanket</td>
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<td>1.00</td>
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### Schedule Total

2500.00

| Total PO Amount | 2500.00 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line/Item/Description**  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount**  
97275.00
**Purchase Order**

**Supplier:** 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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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**

3000.00

**Total PO Amount**

3000.00
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**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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### Freight Terms

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### Buyer

<table>
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<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
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</table>

### Phone/ Email

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026597 AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

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<th>Due Date</th>
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<td>AT&amp;T 2147601609</td>
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**Schedule Total**

4040.00

**Total PO Amount**

4040.00

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**Authorized Signature**
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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</tr>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00 EA</td>
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<td>1950.00</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>4 - 1</td>
<td>Applicable Fees &amp; Charges</td>
<td></td>
<td>1.00 EA</td>
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<td>10/18/2023</td>
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**Total PO Amount** 7900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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**Authorized Signature**
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

### 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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description
EMR Blanket PO No
Sale_Elevator/escalator
maintenance for remainder of '23 and Jan '24 + Inspections

### Quantity
1.00

### UOM
EA

### PO Price
111736.00

### Extended Amt
111736.00

### Due Date
10/26/2023

### Schedule Total
111736.00

### Total PO Amount
111736.00

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Danielle Kuperman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 3600.00 3600.00 10/26/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**
## Purchase Order

**Changes Order - REPRINT**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Texas Industrial Security Inc</th>
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<tbody>
<tr>
<td>Address:</td>
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<th>Attention:</th>
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<table>
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<tr>
<td>Address:</td>
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### Tax Exempt?

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**Schedule Total**

| 300000.00 |

**Total PO Amount**

| 300000.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

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**Schedule Total**  
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**Total PO Amount**  
49999.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>10-30-2023</td>
<td>3 - 2024-05-21</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0317

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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**

<table>
<thead>
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<th>Revision</th>
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<td>3 - 2024-05-21</td>
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<table>
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<th>Freight Terms</th>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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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:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0317

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<th>Line- Sch</th>
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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:** 79084306.01

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**Authorized Signature**
Supplier: 0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
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>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

**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

---

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
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**
300000.01

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supply: 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

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<th>PO Price</th>
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| 1 - 1    | Johnson Controls Metasys Control System  
_NO SALE_ for the remainder of 2024 | | 1.00 | EA | 55186.72 | 55186.72 | 02/09/2024 |

Schedule Total 55186.72

Total PO Amount 55186.72

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>1 - 2024-05-21</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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>
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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>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td>178425.00</td>
<td>1.00</td>
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<td>178425.00</td>
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<td>11/07/2023</td>
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**Schedule Total**: 178425.00

**Total PO Amount**: 178425.00

---

**Authorized Signature**
**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:**  
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---

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
175621.51

**Total PO Amount**  
175621.51

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<td>Canon Solutions America, Inc</td>
<td>15004 Collections Center Dr Chicago IL 60693-0149 United States</td>
<td>Attention:</td>
<td>Meredith Butler</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
<td>1.00 EA</td>
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Total PO Amount 11789.00
**Purchase Order**

**Univ. of North Texas System**
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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440</td>
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<td>1640.53</td>
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**Schedule Total** 9843.18

**Total PO Amount** 9843.18
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000024367

Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 72752.00

**Total PO Amount**

- 72752.00
# Purchase Order

## Supplier: 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

## Ship To:
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## Attention: Jamon Hill
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID:

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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 System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: 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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**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
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**Schedule Total:** 90000.00

**Total PO Amount:** 90000.00

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**Authorized Signature**
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00
### Purchase Order

**Supplier:** 0000036381
Deloitte & Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

303505.00

**Total PO Amount**

303505.00

Authorized Signature
# Purchase Order

**Authorized Signature**

### Univ. of North Texas System

- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **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

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/19/2023</td>
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</tbody>
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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00
**Purchase Order**

**D U P L I C A T E**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>SY769-SY00000337</td>
<td>11-20-2023</td>
<td>Place/Print</td>
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**Payment Terms**

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

<table>
<thead>
<tr>
<th>FORVIS, LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>14241 Dallas Pkwy Ste</td>
</tr>
<tr>
<td>1100</td>
</tr>
<tr>
<td>Dallas TX 75254-2961</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Forvis FY24</td>
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<td>1.00</td>
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<td>374000.00</td>
<td>374000.00</td>
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<tr>
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<td>374000.00</td>
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</tbody>
</table>

**Total PO Amount**

| 374000.00       |
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
<td>83045.00</td>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
## Purchase Order

**Change Order - Reprint**

- **Purchase Order Date**: 11-22-2023
- **Revision**: 1 - 2024-05-21
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000010411
  - McChrystal Group LLC
  - 333 N Fairfax Street Ste 100
  - Alexandria VA 22314-2632
  - United States

**Ship To:**

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Attention:** Kendra Brown

**Bill To:**

- **Unt System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>McChrystal Group</td>
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**Schedule Total**: 105000.00

**Total PO Amount**: 105000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
Supplier: 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States  

Ship To:  
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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>SOL BUSINESS INTERNET UP TO 15 MBPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.50</td>
<td>1199.50</td>
<td>11/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>SOL STATIC IP ADDRESS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>100.00</td>
<td>11/22/2023</td>
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<td>3 - 1</td>
<td>SOL EQUIPMENT FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.50</td>
<td>49.50</td>
<td>11/22/2023</td>
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<td>4 - 1</td>
<td>APPLICABLE FEES &amp; CHARGES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>11/22/2023</td>
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Schedule Total  

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>

1199.50

100.00

49.50

160.00

Total PO Amount  

1509.00
**Suppliers:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>1.00</td>
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<td>125000.00</td>
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**Schedule Total**
125000.00

**Total PO Amount**
125000.00

Authorized Signature
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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>Schaefer - Rebrand FY24</td>
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<td>9073.00</td>
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<td>11/29/2023</td>
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Schedule Total

Total PO Amount

9073.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

** CHANGE ORDER - REPRINT **  

<table>
<thead>
<tr>
<th>Description</th>
<th>Line-Sch</th>
<th>Shipment ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>Required GTS NetIQ Block Hours</td>
<td>1 - 1</td>
<td>0000006243</td>
<td>GTS Technology Solutions</td>
<td>1.00</td>
<td>EA</td>
<td>20532.13</td>
<td>20532.13</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**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

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Unt. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
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<td>12-01-2023</td>
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<table>
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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 842875</td>
</tr>
<tr>
<td>Boston MA 02284-2875</td>
</tr>
<tr>
<td>United States</td>
</tr>
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### Bill To

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<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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<th>Item/Description</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ADP FY 24</td>
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### Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>12/01/2023</td>
</tr>
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</table>

---

**Attention:** Jessica Rosas

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013805  
Baker Tilly US, LLP  
PO Box 7398  
Madison WI 53707-7398  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>105875.00</td>
<td>105875.00</td>
<td>12/06/2023</td>
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**Schedule Total**  
105875.00

|            | 2        | Reimbursable Expenses |        | Standard             | 1.00     | EA  | 5000.00  | 5000.00    | 12/06/2023 |

**Schedule Total**  
5000.00

|            | 3        | Pending Change Orders |        | Standard             | 1.00     | EA  | 0.01     | 0.01       | 12/06/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
110875.01

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**Authorized Signature**
**DUPPLICATE**

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<th>Revision</th>
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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>US</td>
</tr>
</tbody>
</table>

| Supplier: 0000017874 | Verizon Wireless | PO Box 660108 | Dallas TX 75266-0108 | United States |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention: | Leah Cook |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Verizon Wireless Monthly Service | | 1.00 | EA | 80000.00 | 80000.00 | 12/08/2023 |

Schedule Total | 80000.00 |

Total PO Amount | 80000.00 |
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000033890 ePlus Technology inc</th>
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<tbody>
<tr>
<td>13595 Dulles Technology Dr</td>
</tr>
<tr>
<td>Herndon VA 20171-3413</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Quantity</strong></th>
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<td>Service Form Request</td>
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**Schedule Total** 36973.56

**Total PO Amount** 36973.56
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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>Values Carnival Photography</td>
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<td>1.00</td>
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<td>350.00</td>
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<td>12/12/2023</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

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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

---

Supplier: 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

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:** 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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<tr>
<td>1 - 1</td>
<td>AutoCAD/Revit - SIPAC</td>
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**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
143.00
104.00
195.00
1462.50
52.00
2640.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 18760.58
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States

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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** 80000.00

**Total PO Amount** 80000.00

**Authorized Signature**
Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
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

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**Schedule Total**

4999.99

**Total PO Amount**

4999.99
**Purchase Order**

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**Schedule Total** 48000.00

**Total PO Amount** 48000.00
| Supplier | 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 | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date | Schedule Total |
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| Total PO Amount | 3536.00 |  

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**Total PO Amount**  
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### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000382 01-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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**Attention:** Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
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**Schedule Total**
5942.50

**Total PO Amount**
5942.51

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
10166.55

**Schedule Total:**
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**Schedule Total:**
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Total Schedule 13716.28

Total Schedule 21455.94

Total Schedule 53566.62

Total Schedule 36450.22
Chuck Barraza
Ashley Barraza@untsystem.edu

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total
57699.06
8699.81
17966.00
2291.00
6399.64
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Chad Joyce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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**Total PO Amount:** 240600.56

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**Authoriized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 7200.00 |
| Total PO Amount | 7200.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Service Form Request-Global Asset-Service Express | | | 1.00 | EA | 5436.17 | 5436.17 | 01/11/2024  
**Schedule Total** | | | | | | **5436.17** |  
2 | Service Form Request-Global Asset-Service Express 2 | | | 1.00 | EA | 74148.80 | 74148.80 | 01/11/2024  
**Schedule Total** | | | | | | **74148.80** |  
3 | 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** |  

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td>Superior Fiber &amp; Data Services Inc</td>
<td>0000015771</td>
<td>0000015771</td>
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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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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**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
**Purchase Order**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Line-Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

- **cables in room 366**

| Schedule Total | 3520.00 |
| **Total PO Amount** | 8860.41 |

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Supplier: 0000032293  Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>BOKF FY24</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000018699 | US Bank National Association 60 Livingston Ave St Paul MN 55107 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Jessica Rosas |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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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<td>01/24/2024</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500
  Jill.Roys@untsystem.edu

### Supplier
- **Name:** The Encompass Group
- **Address:**
  405 State Highway 121 Byp D120
  Lewisville TX 75067-8214
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Lindsey Vandagriff

### Bill To
- **Name:** UNT System Business Service Center
- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line

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<tr>
<td>1 - 1</td>
<td>Encompass Group</td>
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<td>1.00</td>
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<td>17500.00</td>
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<td>01/24/2024</td>
<td>Standard</td>
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**Total PO Amount:** 17500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>FY24 Cognos Renewal</td>
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<td>1.00</td>
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<td>196372.00</td>
<td>196372.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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<tr>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>01/31/2024</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:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00

---

**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:** 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?**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Ryan LLC -Employee Retention Credit</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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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:
0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?|
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84000.00</td>
<td>84000.00</td>
<td>02/01/2024</td>
</tr>
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Schedule Total 84000.00

Total PO Amount 84000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Service Form Request  
- Oracle Invoices | | 1.00 | EA | 13990.34 | 13990.34 | 02/02/2024 |

**Total PO Amount:** 13990.34
**Purchase Order**

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<th>Supplier: 0000026616 Cloud Unity LLC 5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States</th>
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<tr>
<td><strong>Attention:</strong> Michelle McCauley</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
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<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
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<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>02/06/2024</td>
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Authorized Signature
**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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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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<th>Tax Exempt?</th>
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<td></td>
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<td></td>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>02/06/2024</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** 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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<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
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<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
120000.00

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Authorized Signature
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Sandra Hollar
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

### Line-Sch

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<tr>
<td>Service Form Request</td>
<td>21048077</td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
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<td>02/09/2024</td>
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**Schedule Total**

29099.76

**Total PO Amount**

29099.76

Authorized Signature
**Purchase Order**

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
36000.00
**Purchase Order**

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<th>Supplier:</th>
<th>Superior Fiber &amp; Data Services Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1808 Knoxville Dr, Bedford TX 76022</td>
</tr>
<tr>
<td>City:</td>
<td>Bedford TX 76022</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
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<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<tr>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
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</table>

**Total PO Amount** | **15420.00**
**Purchase Order**

**Supplier:** 000000798
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>
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<th>Item/Description</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</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>Graybar</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total**

40000.00

**Total PO Amount**

40000.00

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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 | Service Request / Blanket Order-Sequel  
UNTARDC Pure C40  
Renewal | | | | 1.00 EA | | 25503.96 | 25503.96 | 02/16/2024 |

**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96

---

Authorized Signature
### Purchase Order

**Vendor:** United States

**Address:**
- **Supplier:** 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

** TAR Free?**
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Support# 21205062</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33207.50</td>
<td>33207.50</td>
<td>02/20/2024</td>
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**Schedule Total**
- 33207.50

**Total PO Amount**
- 33207.50

---

**Authorized Signature**

---

**NOTICE**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025407
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
<td></td>
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<tr>
<td>1 – 1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/20/2024</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Approved by: [Signature]  
Authorized Signature
### Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Cloud Unity - M365 Licenses</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>Standard</td>
<td>4366.40</td>
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**Total PO Amount**  
4366.40

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**Authorized Signature**

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**Purchase Order**

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<th>Supplier</th>
<th>DLT Solutions LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>2411 Dulles Corner Park, Ste 800, Herndon VA 20171</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** |
---|---|
1 | Year 2 of 3 Term Contract with DLT for NetDocuments |

---

### Tax Exempt ID:

**Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | 31325.60 | 31325.60 |

**Schedule Total**

31325.60

**Total PO Amount**

31325.60

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**Authorized Signature**
**Authorized Signature**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000049768</th>
<th>Oracle America Inc</th>
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<tr>
<td></td>
<td>500 Oracle Parkway</td>
</tr>
<tr>
<td></td>
<td>Redwood Shores CA 94065</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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| Attention: | Michelle McCauley |

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<td>474232.00</td>
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<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104331.04</td>
<td>104331.04</td>
<td>02/27/2024</td>
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<td>Schedule Total</td>
<td>104331.04</td>
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**Total PO Amount**

|               | 578563.04               |

**Purchase Order**

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<th>PURCHASE ORDER</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>SY789-SY00000446</td>
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<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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</table>

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## Purchase Order

**Supplier:** 0000010287
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Rosas
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>HERR Tax Forms FY24</td>
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**Tax Exempt ID:**  
Mfg ID

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<tr>
<td></td>
<td>1.00</td>
<td>432.84</td>
<td>432.84</td>
<td>03/01/2024</td>
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</table>

**Schedule Total**  
432.84

**Total PO Amount**  
432.84

**Authorized Signature**
**Purchase Order**

**Author:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

**Ship To:**
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---

**Line-**
**Sch**

**Tax Exempt?**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**
**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1 Service Form Request
- Micro Focus UFT Renewal

1.00 EA
11168.56
11168.56
03/11/2024

**Schedule Total**
11168.56

2 - 1 Service Form Request
- Micro Focus UFT Renewal2

1.00 EA
2233.71
2233.71
03/11/2024

**Schedule Total**
2233.71

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**Total PO Amount**
13402.27

---

Authorized Signature
**purchase order**

**Duvlicate**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**

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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Enterprise Risk Management</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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<td>9200.00</td>
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</table>

**Total PO Amount**  
9200.00

**Supplier:**  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:**  
Sandra Hollar

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Donald Wilson -</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
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<td>Service Request /Blanket Order - Michael Sanderson</td>
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Schedule Total 7000.00
Total PO Amount 7000.00
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
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<td>Michelle McCauley</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 | 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
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United States |

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<td>84870.50</td>
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<tr>
<td>2</td>
<td>Veeam Advanced Capacity Pack</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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**Total PO Amount**  
7000.01

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

**Authorized Signature**
**Purchase Order**

**Duplicate** | **Dispatch Via Print**
--- | ---
Purchase Order | SY769-SY00000463 | Date | 03-28-2024 | Revision |
Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |
Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Currency | Jill.Roys@untsystem.edu |

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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<td>1-1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td></td>
<td>1.00</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>03/28/2024</td>
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Schedule Total: \(100000.00\)

Total PO Amount: \(100000.00\)

Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

| Supplier: 0000040648 The Encompass Group  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Lindsey Vandagriff  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**
**Purchase Order**

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<td>Vertiv Corporation</td>
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<tr>
<td>505 N Cleveland Ave</td>
<td></td>
</tr>
<tr>
<td>Westerville OH 43082-7130</td>
<td></td>
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<tr>
<td>United States</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
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<td>37854.92</td>
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<td>04/02/2024</td>
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**Schedule Total**  
37854.92

**Total PO Amount**  
37854.92

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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>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 |

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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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Panduit Cat6 14ft Patch Cord Green QTY 28</td>
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

| 30 days | Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**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:**

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**Line-Sch**

**Item/Description**

| 7 - 1  | Provide materials and labor to install (28) CAT6 Cables for Lab 220 |

| Schedule Total | 31.20 |

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| Schedule Total | 3080.00 |

| Total PO Amount | 6534.10 |

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Authorized Signature
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 93745.05

**Total PO Amount**
- 93745.05

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| 0000065379 The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | Gordian Facility Standard Term Renewal  
05/01/24 - 04/30/25 | | | 1.00 | EA | 5808.97 | 5808.97 | 04/04/2024 |

**Schedule Total**  
5808.97

**Total PO Amount**  
5808.97

---

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:** Michelle McCauley
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>80 Microsoft Co-Pilot</td>
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**Schedule Total**

|          | 15157.60 |

**Total PO Amount**

|          | 15157.60 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 0000042439</th>
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| Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
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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**Schedule Total**  
4000.00

| Line-Sch 2 - 1 |  
| Brennon Carlson - Consultant June |  
| 1.00 | EA | 4000.00 | 4000.00 | 04/05/2024 |

**Schedule Total**  
4000.00

| Line-Sch 3 - 1 |  
| Brennon Carlson - Consultant |  
| 1.00 | EA | 4000.00 | 4000.00 | 04/05/2024 |

**Schedule Total**  
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**Total PO Amount**  
12000.00
## Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000003176
- **SAS INSTITUTE INC**
- **100 SAS Campus Drive**
- **Cary NC 27513**
- **United 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
- **Sandra Hollar**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line Item

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<td>659.00</td>
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### Schedule Total
- **659.00**

### Total PO Amount
- **659.00**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042521  
Brailsford & Dunlavey, Inc.  
1220 19th St NW Ste 400  
Washington DC 20036-2438  
United States

**Ship To:**  
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:** 2024-1407

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**Total PO Amount**  
96425.01

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Authorized Signature
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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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>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>230 North Milwaukee Ave Vernon Hills IL 60061 United States</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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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Standard</td>
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**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**Authorization Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016424  
**WorkBoard Inc**  
**487 Seaport Ct # 100**  
**Redwood City CA 94063-2730**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1262

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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>WorkBoard, 300 User Seats - Year 2</td>
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**Schedule Total**  
127500.00

**Total PO Amount**  
127500.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Rosas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Huron Consulting Services, LLC</td>
<td>550 W Van Buren St Chicago IL 60607 United States</td>
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<td><strong>Line-Sch</strong></td>
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<td>Huron CO#7 SOW</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount** |
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Purchase Order

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Schedule Total 4415.04

Total PO Amount 4415.04
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1111.64

**Authorized Signature**
**Purchase Order**

**Source:** Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |
| Currency | |

**Suppliers:**
- **Supplier:** 0000039941  
Summus Financial Services LLC  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478-3688  
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

**Line-Sch** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | FY24 VMWare Renewal |  | 1.00 | EA | 413913.33 | 413913.33 | 04/22/2024 | 413913.33 | 413913.33

**Total PO Amount:** 413913.33

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
57984.02

**Total PO Amount**  
57984.02

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Authorized Signature
# Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Sequel Data Systems Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Michelle McCauley | UNT System Business Service Center  
| 11824 Jollyville Rd 400  
| Austin TX 78759-0000  
| United States | | | 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>Wasabi Overages</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>11560.33</td>
<td>11560.33</td>
<td>04/24/2024</td>
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**Schedule Total**  
11560.33

**Total PO Amount**  
11560.33

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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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>1 – 1</td>
<td>Info-Tech Workshop Upgrade</td>
<td></td>
<td>1.00</td>
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<td>7083.12</td>
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<td>04/29/2024</td>
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**Schedule Total**
7083.12

**Total PO Amount**
7083.12

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**Authorized Signature**
### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>PagerDuty - Year 1</td>
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<td>22140.00</td>
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<tr>
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<td>PagerDuty - Year 1</td>
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<td>3 - 1</td>
<td>PagerDuty - Year 1</td>
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<td>1.00</td>
<td>EA</td>
<td>4750.00</td>
<td>4750.00</td>
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**Total PO Amount**  
28685.56

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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:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
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

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OutSolve - portal submission</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>795.00</td>
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**Schedule Total**  
795.00

**Total PO Amount**  
795.00

---

Authorized Signature
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039219
PageUp People Limited
Level 16, 80 Collins Street
Melbourne 3000
Australia

### 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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<tr>
<td>1 - 1</td>
<td>PageUp - Position Description Data Migration</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

3780.00

**Total PO Amount**

3780.00

Authorized Signature
## Purchase Order

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<tbody>
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<td>11493 Sunset Hills Rd #100</td>
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<td>Reston VA 20190</td>
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### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY000000494</td>
<td>05-02-2024</td>
<td>1 - 2024-05-21</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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

### Tax Exempt?

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
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<td>1.00</td>
<td>EA</td>
<td>105885.75</td>
<td>105885.75</td>
<td>05/02/2024</td>
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### Schedule Total

| 105885.75 |

### Total PO Amount

| 105885.75 |
## Purchase Order

**Authorized Signature**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>DUPPLICATE</th>
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<td>SY769-SY00000495</td>
<td>05-02-2024</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001881 Sequel Data Systems Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>11824 Jollyville Rd 400 Austin TX 78759-0000 United States</td>
<td>Attention: Michelle McCauley</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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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Sequel - CIS hours for Script Project</td>
<td></td>
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**Schedule Total**

30160.00

**Total PO Amount**

30160.00
# Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<tr>
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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.snyder@untsystem.edu

## Supplier

- **0000011688**
- **SHI Government Solutions**
- **PO Box 847434**
- **Dallas TX 75284-7434**
- **United States**

## Attention:

- Michelle McCauley

## Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?

- Yes

## Tax Exempt ID:

- 1111111111

## Line- Sch

<table>
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<tr>
<td>Pathlock Subscription License Fee - Year 2</td>
<td>1.00</td>
<td>EA</td>
<td>39443.58</td>
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## Schedule Total

- 39443.58

## Total PO Amount

- 39443.58

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025843
**HigherEdJobs**
715 Lake St Suite 400
Oak Park IL 60301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<td>HigherEd Jobs 24-25</td>
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<td>1.00</td>
<td>EA</td>
<td>11350.00</td>
<td>11350.00</td>
<td>05/03/2024</td>
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**Schedule Total**

11350.00

**Total PO Amount**

11350.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010422 Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States |

| Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.
Barraza@untsystem.edu |

| 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 |

| 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 |

| Tax Exempt ID: Replenishment Option: Standard |

<table>
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<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
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<td>Buyer Phone/ Email Currency</td>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018705 Teague Nall and Perkins 5237 N Riverside Dr Ste 100 Fort Worth TX 76137 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin **Bill To:** UNT System Business Service Center Send Invoices to: invoices@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-1571

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<tr>
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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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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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**Schedule Total** 0.01

**Total PO Amount** 3340.01

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**Authorized Signature**
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<th>Due Date</th>
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Schedule Total 122677.20

Total PO Amount 122677.20
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

- **Supplier:** 0000042950 TL Software Inc.
- **Address:** 401 Park Ave S, New York NY 10016-8808, United States

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Michelle McCauley**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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### Total PO Amount

- **32071.00**

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**Authorized Signature**
Purchase Order

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: 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>
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Schedule Total 157.89

Total PO Amount 157.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
35904.00
### Purchase Order

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

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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:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
165440.00

**Total PO Amount**  
165440.00
**Purchase Order**

**Recipient:** UNT System Business Service Center
**Address:** Denton TX 76205, United States
**Supplier:** PFM Financial Advisors LLC
**Address:** 1735 Market St 43rd Fl, Philadelphia PA 19103, United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | PFM Treasury Consulting | | 1.00 | EA | 40000.00 | 40000.00 | 05/20/2024

**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

---

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---

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**